

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>Mindeus Enterprises</u>	P.O. No.: <u>2541</u>
Address: <u>Ilaya, Calapan</u>	Date: <u>12-04-24</u>
TIN: <u>198-076-127-00</u>	Mode of Procurement: <u>Small Value Procurement</u>
	PR No./s: <u>1892</u>


Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CGC</u>	Delivery Term: <u>Full</u>
Date of Delivery: <u>within 7 days upon receipt of P.O</u>	Payment Term: <u>Full</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Laptop Operating System: Windows 11 Processor: Core i5-12500H (up to 4.5GHZ) Memory: 16Gb DDR4 3200MHz (16x1) (2 Slot RAM) Storage: 512 Gb M.2 SSD + 512 SSD GPU: GeForce RTX 3050 4GB Display: 15.6", 1920x1080 IPS FHD 144Hz	1	69,490.00	69,490.00

Total 69,490.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Mindeus Enterprises
Signature over Printed Name of Supplier

_____ Date

Very truly yours,

MARILOU E. MORILLO
City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

_____ Date