

# PURCHASE ORDER

CITY OF CALAPAN

Supplier: AKEA CONSUMER GOODS TRADING  
Address: 9127 PUROK 4 BRGY. STA. VEROICA SAN PABLO  
LAGUNA  
TIN: 352922107

P.O. No.: 0574  
Date: 05.02.25  
Mode of Procurement: SMALL VALUE  
PR No./s: 0353

Gentlemen:

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

Place of Delivery: BOTIKA NG BAYAN  
Date of Delivery: WITHIN 30 DAYS UPON RECEIPT OF PO

Delivery Term: FOB Destination  
Payment Term: N/60

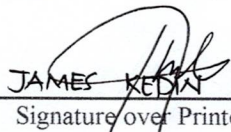
| Stock/<br>Property No. | Unit | Description  | Quantity | Unit Cost | Amount    |
|------------------------|------|--|----------|-----------|-----------|
| 1                      | UNIT | DESKTOP COMPUTER<br>SPECIFICATION<br>Processor: I5 12th Gen<br>H610M GIGABYTE<br>Memory: 16GB<br>Videographics: 2GB<br>Storage: 500GB SSD & 1TB UDD<br>Standard Case with 700W PSU<br>Keyboard and Mouse<br>19" LED Monitor<br>UPS 1000VA<br>AVR | 1        | 53,800.00 | 53,800.00 |

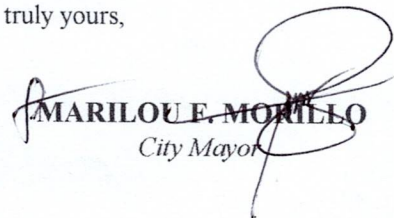
(Total Amount in Words): **FIFTY THREE THOUSAND EIGHT HUNDRED PESOS ONLY.** 53,800.00

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.

Conforme:

Very truly yours,

  
JAMES KELVIN F. MANALO  
Signature over Printed Name of Supplier

  
MARIOU E. MORILLO  
City Mayor

\_\_\_\_\_  
Date

(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