

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>ITDC SYSTEMS DEVELOPMENT SERVICES</b>	P.O. No.: <u>0792</u>
Address: <b>Calapan City</b>	Date: <u>05-30-23</u>
TIN: <u>245-721-100-000</u>	Mode of Procurement: <u>BIDDING</u>
	PR No./s: <u>2113</u>

Gentlemen:

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

Place of Delivery: <u>City Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within ten (10) days upon receipt of P.O</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Tablets with power banks</b> <b>TABLET</b> CPU: Octa-Core (2GHz) Memory: 4 Gb Storage: 128 Gb Resolution: 1920 x 1200 Camera: 8 MP AF (back), 5 MP (Front) Battery Capacity: 7,040 mAh External Storage: Yes up to 1Tb Operating System: Android 11 Network: 2G/3G/4G FDD LTE/4G TDD LTE Connectivity WLAN: Wi-fi 802.11 a/b/g/n/ac Wi-fi Direct, I Bluetooth: 5.0, A2dp, LE Location Tech: GPS, GLONASS, Galileo, QZS Powerbank Battery Capacity: 10,000 mAh	206	21,000.00	4,326,000.00

**(Total Amount in Words): Four million three hundred twenty six thousand pesos 4,326,000.00**

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,

  
**ITDC SYSTEM DEVELOPMENT SERVICES**

Signature over Printed Name of Supplier

  
**MARILOU F. 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