PURCHASE ORDER
CITY OF CALAPAN

Supplier: **AZIMUTH CORP.**	P.O. No.: 2162
Address: **Unit G1 Vistafino Bldg., 113 Diego Silang Ave., Cor. P. Dagohoy AFPOVAI Phase 1, Western Bicutan, Taguig City**	Date: 12/13/2-13-24
	Mode of Procurement: BIDDING
TIN: 010-014-097-000	PR No./s: 2098

Gentlemen:

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

Place of Delivery: **City Government of Calapan**	Delivery Term: **FOB Destination**
Date of Delivery: **within sixty (60) days upon reciept of P.O**	Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
	set	Push-To-Talk over Cellular (PoC) Mobile Radio 4G/WiFi Connectivity With Dula Sim Slot, with Display Includes license, sim card with 24GB Data	3	40,000.00	120,000.00
	set	Push-to-Talk over Cellular (PoC) Portable Radio Full Keypad and Display With Dual; Sim Slot, with keypad and display Includes license, sim card with 24GB Data	29	32,000.00	928,000.00

(Total Amount in Words): One million fourty eight thousand pesos **1,048,000.00**

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:

PINKY B. VILLACO

AZIMUTH CORP.

Signature over Printed Name of Supplier

X

Date

Very truly yours,

MARILOU F. 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

PO 2021 v. 0