

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MINDEUS ENTERPRISES	P.O. No.: <u>0125</u>
Address: Ilaya, Calapan City	Date: <u>03-24-25</u>
TIN: <u>148-076-123-000</u>	Mode of Procurement: <u>BIDDING</u>
Gentlemen:	PR No./s: <u>0208</u>

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 receipt of P.O	Payment Term: N/60

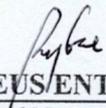
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Computer Peripherals (All Schools)			
	set	Desktop (System Unit, Monitor, Mouse, Keyboard, Speaker, UPS, AVR) atleast Intel Core 15 10th gen Prime h510 atleast 8GB Memory DDR4; 256GB SSD; 500gb HDD Case wit ps atleast 21.5" LED Monitor UPS 650VA	24	30,990.00	743,760.00
	unit	Printer Printer Tyoe: Print Print Speed: ISO 24734, A4 Simplex (Black/Colour) Up to 9.0 ipm/4.8ipm*1 Paper Handling: Number of Paper Trays: 1 Paper Hold Capacity: Input Capacity: Up to 50 sheets of plain Maximum Paper Size: 8.5x44" Paper Sizes: A4, Letter, Legal (8.5x14") Paper Feed Method: Friction Feed Print Margin: 3mm top, left right bottom via custom settings in	24	6,200.00	148,800.00

(Total Amount in Words): Eight hundred ninety two thousand five hundred sixty pesos 892,560.00

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:

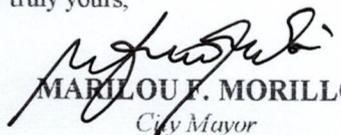
Very truly yours,


MINDEUS ENTERPRISES

Signature over Printed Name of Supplier

03-24-25

Date


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