PURCHASE ORDER

CITY OF CALAPAN

Supplier Address TIN		: FIVEINONE CONSUMER GOODS STORE : CALAPAN CITY	P.O No. Date Mode of Procurement PR No./s:		304 2 - 03 - 24 small value 2212
		: 179-623-656-000			
Gentlemen		nish this office the following articles subject to the terms	and conditions con	tained herein:	
Place of Delivery		: CHSD	Delivery Term: Payment Term:		
Date of Delivery		: within 30 days upon receipt of P.O.			
Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
2	units unit	Printer Print / Scan / Copy (long) Mono (Piezo with 210 nozzles x 1) Colour(Piezo with 210 nozzles x 3) Memory Capacity 128 MB, 1 line LCD, Power Source (AC 220 to 240 V 50/60 Hz) Printer Print / Scan / Copy Print Method Piezoelectric, Photo Default - 10 x 15 cm / 4 x 6 " *1, ISO 24734, A4 Simplex (Black / Colour), Maximum Copies from Standalone - 20 copies	2	17,950.00	53,850.00 23,900.00
3 4 5 6 7 8 9 10 11	packs set pcs pcs pc pc pcs pcs pcs pcs	Optical Resolution - 600 x 1200 dpi Vellum Board 100's Universal Ink 250ml (BYMC) Tarpaulin (2.75ft x 6.5ft) Tarpaulin (4ft x 2.5ft) Tarpaulin (2 x 5) Tarpaulin (8 x 16) Tarpaulin (2.5 x 5.5) Tarpaulin (2.5 x 4) Tarpaulin (2 x 3) TOTAL	5 2 2 2 20 1 4 1 3	348.00 1,380.00 427.00 258.00 237.00 3,480.00 447.00 248.00 198.00	1,740.00 2,760.00 854.00 516.00 4,740.00 3,480.00 1,788.00 248.00 594.00
percent fo	In case of r every da Conforme	failure to make the full delivery within the specified about of delay shall be imposed on the undelivered items.	ve, a penalty of one Very Truly you	irs, A	PRILLO
	erfluid gifted fin an Friederska vingilisten an Amerikaanse en skriver en skr	<u>/う・ </u>	7160 this parties must	at he accomplished	ad)
		f Negotiated Purchase Pursuant to Section 369 (a) of RA 7 per Sanggunian Resolution No.:	riou, tris portion mus	or ne accomplishe	su.)
	Certified C		Date:		
PO 2021 v.0		Secretary to the Sanggunian			