

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>POWERBYTE IT SOLUTIONS</b>	P.O. No.: <u>0265</u>
Address: <b>CALAPAN CITY</b>	Date: <u>04.07.25</u>
TIN: <u>280-868-112-00000</u>	Mode of Procurement: <u>SMALL VALUE</u>
Gentlemen:	PR No./s: <u>406</u>

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

Place of Delivery: <b>MISD - MO</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within thirty (30) days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	Renewal of Cloud hosting Subscriptions for Unlimited Storage & Software Applications	1	298,550.00	298,550.00

(Total Amount in Words) TWO HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED FIFTY ONLY	298,550.00
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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.

Very truly yours,

POWERBYTE IT SOLUTIONS  
Signature over Printed Name of Supplier

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.: \_\_\_\_\_

Date \_\_\_\_\_