

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier	: AKEA CONSUMER GOODS TRADING	P.O No.	: 0475
Address	: LAGUNA	Date	: 04-08-25
TIN	: 352-922-107	Mode of Procurement	: small value
		PR No./s:	: 0345

Gentlemen:

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

Place of Delivery	: CHSD	Delivery Term:	: FOB Destination
Date of Delivery	: within 30 days upon receipt of P.O.	Payment Term:	: N/60

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	unit	Lot 1: IT Equipment Desktop	4	39,580.00	158,320.00
2	unit	Core I5 12400, h610m 8gb memory DDR4, 256GB SSD, 500gb HDD case with PSU 750w 21.5" LED fhd, UPS 650 VA, AVR Printer (Print / Scan / Copy) (Epson)	6	11,595.00	69,570.00
		On-demand inkjet (Piezoelectric), ESC/R, ESC/P Raster, 180x1 nozzles Black 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow), 5760x1440 dpi, without automatic 2 side printing			
3	unit	UPS (AWP)	5	3,450.00	17,250.00
4	unit	External Hard Drive 1TB (SeaGate)	2	5,400.00	10,800.00
5	pcs	Flashdrive 128GB (Kingston)	10	520.00	5,200.00
		<b>TOTAL</b>			<b>261,140.00</b>

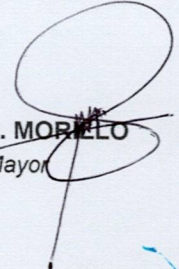
(Total Amount in Words): Two hundred sixty one thousand one hundred forty pesos only.

In case of failure to make the full delivery within the specified above, a penalty of one - tenth ( 1/10 ) of one ( 1 ) percent for every day of delay shall be imposed on the undelivered items.

Very Truly yours,

Conforme:

  
AKEA CONSUMER GOODS TRADING  
Signature Over/Printed Name of Supplier  
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: \_\_\_\_\_ Date: \_\_\_\_\_

Secretary to the Sanggunian