PURCHASE ORDER

CITY OF CALAPAN

WEA CONSIMER GOODS TRADING			P.O. No.: 03. 28.35		
I A D Sto Voronica			Date: Mode of Procurement: SMALL VALUE		
Tarana			PR No./s: 0338		
N: 352-922-	-107-0000		PR No./s. 0338		
		- 1 to the terms and co	nditions containe	d herein:	
Please	furnish this C	office the following articles subject to the terms and co	nations contains		
Place of Delivery: CITY ASSESSOR'S DEPT.			Delivery Term: FOB Destination		
Date of Delivery: 30 days upon receipt of PO		Payment Term: N/60			
Stock/		Description	Quantity	Unit Cost	Amount
roperty No.	Unit		25	980.00	24,500.00
1	lot	Tax Map/TMCR Book Cover	2	1,468.00	2,936.00
2	rolls	Tracing Paper	2	3,970.00	7,940.00
3	pcs	Ink Cartridge, Black for HP DesignJet T230	20	695.00	13,900.00
4	btl	Ink refill for Brother BT D60, black	10	695.00	6,950.00
5	btl	Ink refill for Brother BT D60, cyan		695.00	6,950.00
6	btl	Ink refill for Brother BT D60, magenta	10	695.00	6,950.00
7	btl	Ink refill for Brother BT D60, yellow	10		29,800.00
8	unit	Drone, DJI Mini 3	1	29,800.00	29,800.00
9	unit	Uninterrupted Power Supply, 750V A	5	4,180.00	7,600.00
10	pcs	Hard Disk Drive, 1 TB (Storage and Back-ups	2	3,800.00	,
11	pcs	Mouse and Keyboard with mouse pad	3	480.00	1,440.00
12	unit	Development PC for GIS Database, Testing an	1	49,800.00	49,800.00
12	GIIIC	CORE I5-12400 BOXED-BRAND: INTEL	/		
		GIGABYTE H610M-S/N:244550051537			
		8GB RAM FURY BEAST 3200MHZ- BR	A		
		256GB SSD SATA-BRAND: WHALEKO			
		22" VA-220-H 100HZ BLACK-BRAND:			
		WINDOWS 11 PRO LICENSE			
	•	Laptop PC for digitizing georeferencing and v	3	49,800.00	149,400.00
13	units	A15 B7UCX-084PH		1,5,000	
		RAM: 8GB DDR			
		512 GB SSD			
		RTX 2050 4GB			
		15.6" FHD IPS 144HZ			
		WINDOWS 11	NIDDED DESCO	3	329,066.0
	THREE	HUNDRED THIRTY ONE THOUSAND FIVE HU	NDRED PESOS	3	329,000.0
In case of	failure to mak	e the full delivery within the time specified above, a penalty	of one-tenth (1/10) of one percent for eve	ery
day of delay shal	l be imposed o	n the undelivered item/s.			
Con	forme:		Very truly you	rs,/	
	(1/ 1/4		4	
	JAMES	KHDIN F MANALO	MAR	LOU F. MORII	LO
		over Printed Name of Supplier	/	City Mayor	
		/	1		
		Date			
(In	case of Negot	ciated Purchase pursuant to Section 369 (a) of RA 716	0, this portion mu	ist be accomplished.)
Approve	ed per Sanggu	mian Resolution No.:			
Cer	tified Correct				
Secretary to the Sanggunian			Date		