

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>ALLIEKING COMPUTER TRADING</u>	P.O. No.: <u>0660</u>
Address: <u>Calapan City</u>	Date: <u>05.16.25</u>
TIN: <u>937-528-883-00000</u>	Mode of Procurement: <u>shopping</u>
	PR No./s: <u>605</u>

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

Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Desktop computer Specs: Operating System : windows 10 Processor: Intel i5-11400 Motherboard: RAM 8GB, DDR4 Storage: 512Gb SSD 20"Nvision N200 Led monitor USB mouse USB keyboard Casing w/ power supply	2	49,980.00	99,960.00
2	unit	Printer Specs: Printing technology:piezoelectric head Print speed,A4 simplex(Black/colour) up to Maximum Print resolution: 720 x 720 dpi Mimimum ink droplet size: 3.0 pl Paper hold capacity,input capacity: up to 50 sheets of plain paper (75g/m2) Maximum paper size: 8.5 x 44 Paper sizes: a4,letter,legal (8.5 x 14) printer interface: usb 2.0	1	12,430.00	12,430.00
3	unit	Uninterruptible Power supply (UPS) 650VA/360 Watts	2	6,480.00	12,960.00
					125,350.00

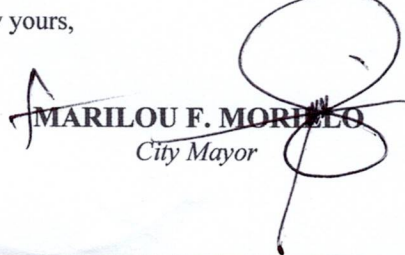
(Total Amount in Words) One hundred twenty five Thousand three hundred fifty Pesos Only

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.


ALLIEKING COMPUTER TRADING
Signature over Printed Name of Supplier

Date

Very truly yours,


MARILOU F. MORELLO
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