

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>GNG General Merchandise</u>	P.O. No.: <u>0656</u>
Address: <u>Calapan City</u>	Date: <u>05.07.25</u>
TIN: <u>265-246-117-00000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>612.0</u>

Gentlemen:

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

Place of Delivery: <u>CEPWD Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Computer Printer, with scanner, fuss free wi-fi print, single line lcd	3	19,090.00	57,270.00
	unit	Laptop, i7, 16GB DDR5 on Board, 512GB NVME SSD, 15.3" Monitor, Intel UHD Graphics, WI-FI/HDMI, Windows 11/MS Office H & S, Keyboard & Mouse	1	61,140.00	61,140.00

(Total Amount in Words) One Hundred Eighteen Thoyсанд Four Hundred Ten Pesos Only	118,410.00
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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.

Conforme:

Very truly yours,

GNG General Merchandise

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:

Secretary to the Sanggunian

Date _____