

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>HIRAMS' SUPPLY WHOLESALING</u>	P.O. No.: <u>0856</u>
Address: <u>Citywalk Sta. niño Calapan, City</u>	Date: <u>06-09-25</u>
TIN: <u>408-194-796-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>0794</u>

Gentlemen:

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

Place of Delivery: <u>CBD</u>			Delivery Term: <u>N/A</u>		
Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>			Payment Term: <u>N/A</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Water Dispenser (Fujidenzo) Bottom load, 3 options: hot, cold, and warm, with child safety lock protector, for hot water switch	1	15,850.00	15,850.00
2	unit	Printer (Epson L3250) - Printer Type: Print, Scan, Copy, Maximum Resolution: 5760 x 1440 dpi, Maximum Copy Size: A4, Letter, Scanner Type: Flatbed color image scanner, Optical Resolution: 1200 x 2400 dpi, Maximum Scan Area: 216 x 297 mm, Maximum Paper size: 215.9x1200mm, Paper sizes: Legal, Letter, A4, 8.5 x 13", Dimensions (W x D x H): 375	2	19,500.00	39,000.00
3	unit	Steel Drawer (vertical) - recessed handles with card holders, designed to accommodate letter and legal sized files, maximum load per drawer: 40kgs, with one adjustable divider per drawer, centralized lock with 2pcs keys, gauge no. 16 railings	1	18,500.00	18,500.00

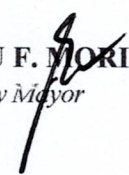
(Total Amount in Words) Seventy Three Thousand Three Hundred Fifty Pesos Only.	73,350.00
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Conforme:

Very truly yours,


DOMINADOR M. MAFOY

Signature over Printed Name of Supplier


MARILOU F. MORILLO
City Mayor

Date

(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