

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>IRIE OFFICE SUPPLIES AND EQUIPMENT TRADING</u> Address: <u>Calapan City</u> TIN: <u>489-875-237-00000</u>	P.O. No.: <u>0883</u> Date: <u>04.22.25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>442</u>
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Gentlemen:

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

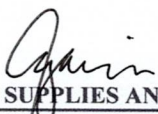
Place of Delivery: <u>CGC</u> Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop Operating System: windows 11 Processor: Intel core i5 12500H(up to 4.5 GHZ) memory: 16GB DDR4 3200 MHz(1x 16GB) Storage: 512 Gb Gen m.2 SSD GPU: NVIDIA geforce RTX 3050 4GB Display: 15.6",1920x 1080 IPS FHD 144Hz Audio: DTS, X Ultra audio Technology	1	55,800.00	55,800.00
					55,800.00

(Total Amount in Words) Fifty Five Thousand eight hundred 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.

Very truly yours,


IRIE OFFICE SUPPLIES AND EQUIPMEN
Signature over Printed Name of Supplier
04.22.25
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