PURCHASE ORDER

CITY OF CALAPAN

Supplier: MENTORS GENERAL MERCHANDISE Address: CALAPAN CITY TIN: 304-587-416-0000			P.O. No.: 094 Date: 05-23-25 Mode of Procurement: 8mb value		
Place of Deliver Date of Deliver	ry: CITY C	OLLEGE			
Stock/	within 30 (ys upon reciept of P.O.	Delivery Term: FOB Destination Payment Term: N/60		
Property No.	Unit	Descripttion	Quantity		
		COMMUNITY NEEDS ASSESSMENT/NSTP	Quantity	Unit Cost	Amount
		OFFICE SUPPLIES			
		M. 20 2025			
1	set	May 30, 2025 Portable Tripod Projector Screen (60"x60")			1
2	pc	Office Chair	1	4,990.00	4,990.00
3	pc	Vertical Filing Cabinet with plastic divider 4 layers	1	7,990.00	7,990.00
4	pcs	X-Stand for 2x5 ft. tarpaulin	4	13,990.00	13,990.00
				998.00	3,992.00
		Wi-Fi All-in-one			
		Printer/Print, Scan, Copy, and Fax			
		Print up to 28 IPM(Mono and Color)			
5	unit	Automatic 2-Sided Printing A3 1 Sided Scan, Copy, and Fax A3			
		Print Resolution up to 1200 x 4800 DPI	1	29,990.00	29,990.00
		Wired and Wireless LAN and Wi-Fi Direct			
		50 Sheet Automatic Document Feeder A3			
		A3 Multi- Function Inkjet Printer			
6	ant				
0	set	Ink Set for All in one Printer	3	1,498.00	4,494.00
		TOTAL			65 446 00
otal Amount in	Words) Six	xty five thousand four hundred forty six pesos only			65,446.00
		e full delivery within the time specified above, a penalty of one-tenth	(1/10) of one percer	nt for every	
y of delay shall be	imposed on the	e undelivered item/s.			
Conforme:			Very truly yours,		
	pr>10			4	
MENTORS GENERAL MERCHANDISE			MARILOUF. MORILLO		
	Signature ove	r Printed Name of Supplier	1	city Mayor	
		Date			
		d Purchase pursuant to Section 369 (a) of RA 7160, this portion	on must be accomp	plished.)	
		Resolution No.:			
Certified	d Correct:				
	Secre	tary to the Sanggunian	Date		
2021 v. 0					