

PURCHASE ORDER  
CITY OF CALAPAN

Supplier: <b>JIH SPECIALIZED GOODS TRADING</b>	P.O. No.: <u>1012</u>
Address: <b>CALAPAN CITY</b>	Date: <u>05.22.25</u>
TIN: <u>717-296-441-000</u>	Mode of Procurement: <u>small volume</u>
	PR No./s: <u>0713</u>


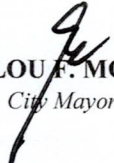
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>CITY COLLEGE</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: _____	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF SUPPLIES AND MATERIALS FOR A.Y. 2025-2026 ENROLLMENT					
1	pcs	External Hard Drive Expansion USB 3.0 HDD 2TB Portable 2.5" (Backup Plus Slim)	2	4,497.00	8,994.00
2	unit	Printer -A4 Wi-Fi All-in-one Tank Printer with ADF Print, Scan, Copy, Fax with ADF	1	15,995.00	15,995.00
3	unit	Office table, (L-shape) 50x35x24 (superior engineered wood)	1	11,995.00	11,995.00
4	pc	Rotating Office chair/ Swivel Adjustable Office chair	2	1,997.00	3,994.00
5	units	Dual-way Window glass Counter Intercom Speaker System	2	1,796.00	3,592.00
6	pcs	Stanchion Post Retractable Crowd Control Barrier Stand Belt 3M (black)	4	1,197.00	4,788.00
7	pc	IDP Ribbon Kit YMCKO Full Color 100 prints	1	3,495.00	3,495.00
TOTAL					52,853.00

(Total Amount in Words) Fifty-two thousand eight hundred fifty-three 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.

Conforme:	Very truly yours,
	
JIH SPECIALIZED GOODS TRADING	MARILOU F. MORILLO
Signature over Printed Name of Supplier	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