

PURCHASE ORDER

LGU

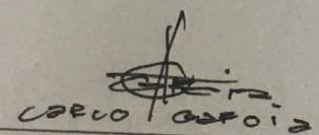
Supplier : <u>JRC EXPRESS + GEN. MOSE</u> Address : <u>MARIVELEC, BAYAN</u> TIN : _____	P.O. No. : <u>1514</u> Date : <u>AUG 18 2021</u> Mode of Procurement : _____ PR No./s <u>1471 08-12-21</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

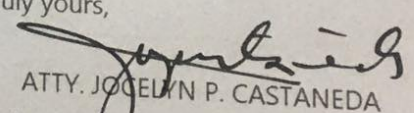
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	desktop computer amd ryzen 5 3400g, 4 core 8 threads branded motherboard, 8gb 2666mhz ddr, 120gb ssd, tempered glass case, 24" led monitor, mouse keyboard,avr	2.00	35,980.00	71,960.00
2	unit	desktop computer intel i7 10700 box type, 8 core 16 threads branded motherboard, 8gb 2666mhz ddr, 120gb ssd, tempered glass case, 24" led monitor, mouse keyboard,avr	1.00	44,568.00	44,568.00
3	unit	laptop i3 processor 4g+4gg memory 1tb+128gb	1.00	33,468.00	33,468.00
Total Amount in Words)					149,996.00

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:


 Signature over Printed Name of Supplier

Very truly yours,

 ATTY. JOCELYN P. CASTANEDA
 Signature over Printed Name of Authorized
 Official
 Municipal Mayor
 Designation

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