

PURCHASE ORDER

NEW SANTIAGO LIBERTY STORE

SANTIAGO CITY

P.O. No.: 21(6)-07-0125(2)

Date: 7/19/21

Condition:

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: _____

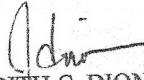
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	3	Desktop Computer Intel core i3 (4core 6MB cache up to 4.2 Ghz HDD 1TB 7200RPM 6B) RAM 4GB DDR4, 2400Mhz UDIMM graphics intel UDMI graphics intel UHD graphics 630 w/ shared graphics memory screen 22" monitor E2216HV w/ keyboard, mouse OS windows 10 Home SL 64bit	37,000.00	111,000.00
2	units	3	Printer 3-in1 with cont. ink	16,500.00	49,500.00
<p>EVAN</p> <p>7/19/21</p> <p>SP Reyes</p> <p>bray Arana, MTC, PNP - LGU - Alicia</p>					- /

(Total Amount in Words) ONE HUNDRED SIXTY THOUSAND FIVE HUNDRED PESOS P **160,500.00**


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.

Very truly yours,

Conforme:


EDITH C. DIONISIO
 NEW SANTIAGO LIBERTY STORE
 (Signature over printed name)

(Date)


RODOLFO T. ALBANO, III
 Provincial Governor

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: _____

Date: _____

SC-ND-50012