

PURCHASE ORDER

Cuyapo, Nueva Ecija
LGU

Supplier : RAN9 VARIETY STORE OR LOIDA S. DELA VEGA	P.O. No. : 2024-05-SO503
Address :	Date :
TIN :	Mode of Procurement : Shopping
	PR No./s 2024-05-SO496

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
	Unit	Desktop Computer (Server) Specification: Intel Core i7-14700k, B760M Gaming Motherboard 16GB DDR5 Memory, 1TB SSD 650Watts True rated Power Supply	1	61,885.00	61,885.00
				-	-
				-	-
				-	-

(Total Amount in Words) **61,885.00**

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: _____ Very truly yours,

RAN9 VARIETY STORE OR LOIDA S. DELA VEGA **FLORIDA P. ESTEBAN, M.D**
 Signature over Printed Name of Supplier Municipal 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