

Revised on: May 24, 2004  
Standard Form Title: **Purchase Order**

**PURCHASE ORDER**

Municipality of Ginatilan  
Procuring Entity

Supplier: SECC COMPUTER SALES, SERVICES & ENTERPRISES  
Address: Cecile Bldg., Pob. 3, Awayan, Carcar City, Cebu  
E-mail Address:  
Telephone No.  
TIN  
Gentlemen:

P.O No: 100-24-09-043  
Date: 07-08-24  
Mode of Procurement: Bidding

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

Place of Delivery: Municipality of Ginatilan  
Date of Delivery:

Delivery Term:  
Payment Term:


STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	sets	DESKTOP COMPUTER Ryzen 7 5700X Gigabyte B450m 4*DDR4 Kingston Ram 16gb 2pcs for 32gb all Gaming tempered glass 6 fan blowers 750 watts PSU SSD 512GB Asus GT 730 VC 2GB 21.5"/22" LED Monitor A4tech mouse & keyboard AVR secure / UPS Speaker	11	42000.00	P462,000.00
	units	LAPTOP Steel Gray TMP216 - 51 - 58Q7 OS : Windows 11 Home Single Language Processor : Intel Core i5 - 1335U LCD : 16" WUXGA Slim Bazel IPS Graphics : Intel UHD Graphics Memory : 8GB DDR4 Memory Storage : 512GB PCIe NVMe SSD WLA/Bluetooth : WIFI6E+BT Battery : 50Wh Li-ion battery	3	38500.00	P115,500.00
	units	PRINTERS Printer 3 in 1	11	13464.00	P148,104.00
AMOUNT IN WORDS: Seven Hundred Twenty Five Thousand Six Hundred Four Pesos Only				TOTAL	P725,604.00

In case of failure to make full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed

Very truly yours,



ROY VINCENT P. SINGCO  
OIC Municipal Mayor

Conforme:   
JEANNEUSTRISIMO  
SECC Computer Sales, Services & Enterprises  
Signature over Printed Name of Supplier

Date: \_\_\_\_\_

ALOBS NO:  
Amount Php