

Republic of the Philippines
BAYUGAN WATER DISTRICT
 Bayugan City
 Telefax: (085) 343-6383, 231-3140
 Email add: bayugan_wd83@yahoo.com.ph

PURCHASE ORDER

Supplier: <u>JMN MULTIMEDIA SALES & SERVICES</u>	P.O. No: <u>2021-04-072</u>	
Address: <u>BUTUAN CITY</u>	Date: <u>4/20/2021</u>	
Tel./Fax No. _____	Mode of Procurement: <u>Sec. 53.9 Small Value Procurement</u>	
TIN: _____		

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

Place of Delivery: <u>BAYUGAN WATER DISTRICT</u>	Delivery Term: <u>(15) Calendar Days</u>
Date of Delivery: _____	Payment Term: <u>(60) Calendar Days</u>

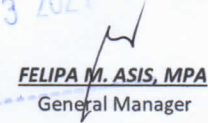
Stock #	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	unit	Laptop w/ 3in1 Printer	42,800.00	42,800.00
			- Intel core i3		
			- 4gb onboard memory, up to 16gb sdram		
			- 1tb 5400rpm SATA HDD + 128gb ssd		
			- 15.6 inch (16.9) LED-baflight HD (1366x768) 60Hz		
			- Integrated wifi 5 (802.11ac) bluetooth 4.2		
			- 2 cell 32Wh polymer battery		
			- 1 x type - C USB 3.0 (USB 3.1 GEN 1)		
			- 1 x USB 3.0 Ports type A		
			- 1 x HDMI		
			Printer		
			- 3 in 1 (Printer, Scanner, Photocopy)		
			- CIS Continuous unk System		
			- Page size supported (A4,A5,A6,C6, DL)		
			- Compatible ink (T003 Black, Cyan, Magenta, Yellow)		
			*** Nothing Follows ***		

(Total amount in words)	FORTY TWO THOUSAND EIGHT HUNDRED PESOS ONLY	42,800.00
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In case of failure to make the 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,

Conforme: Susan B. Ybañez
 Officer in Charge


FELIPA M. ASIS, MPA
 General Manager

Signature Over Printed Name of Supplier _____

Date _____

PAID

JUN 23 2021

Funds Available: <u>ROBELYN T. LADARAN</u> AFD-Manager	OR/BUR No. _____ Amount: _____
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