

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **CHV ONG ENTERPRISES CORPORATION** P.O. No. **2020-07-048**
 Address: **Quezon Street, Iloilo City** Date: **July 22, 2020**
 Mode of Procurement: **Public Bidding**
 Gentlemen: **July 3, 2020**

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

Place of Delivery: **Municipal Bldg., Cabatuan, Iloilo**

Date of Delivery: **10 calendar days**

PR No. 2020-06-0381: Procurement of IT Equipment & Accessories for official use of LGU Cabatuan, Iloilo

Item No	Qty.	Unit	Description	Unit Cost	Total Cost
1	6	sets	Desktop with Accessories	28,175.00	169,050.00
			Specifications:		
			Processor		
			Intel Core i3 8100		
			Gigabyte GA-B365M		
			Memory: 8GB DDR4 Kingston		
			HDD 1 TB- 1TB SATA Seagate		
			Power Supply: Casing with 600 W , Trendsonic		
			18.5 Led Monitor - Acer		
			UPS 650 VA - Secure		
			Windows 10 Home OEM 64 bit - Microsoft		
			Bundle Mouse and Keyboard - A4 Tech		
2	7	units	3 in 1 Printer, Continuous Ink , Epson L3110	7,905.00	55,335.00
3	3	units	Dot Matrix Printer, Epson LX 310	11,900.00	35,700.00
4	6	units	UPS 650 VA - Secure 650 VA	1,490.00	8,940.00
5	2	pcs	1TB Portable Hard Drive Blue. Seagate 1TB External	3,415.00	6,830.00
4	1	units	1TB HDD WD Internal Drive, Seagate 1TB SATA HDD	2,530.00	2,530.00
Total				P	278,385.00

[Amount in words] **Two Hundred Seventy Eight Thousand Three Hundred Eighty Five Pesos**

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

Very truly yours,

RONILO O. CASPE
Municipal Mayor
Authorized Official

Conforme:

COMPUTRON
 QUALITY AND INTEGRITY SINCE 1982

Computer Business Center
 Owned by: **CHV ONG ENTERPRISES CORPORATION**
 35-1-1 Quezon Street, Iloilo City 5000 Philippines
 Tel: (033) 337-23-98, 336-0816, 323-3153, 308-3088

CHV ONG ENTERPRISES CORPORATION
 E-mail Address: **Signature over printed name**
7/23/2020

Date