



**PURCHASE ORDER**  
**MUNICIPAL GOVERNMENT OF BALER**  
Agency / Procuring Entity

Supplier: PETMALU GENERAL MERCHANDISE  
Address: BALER, AURORA

P. O. No. : 200-2023-08-0027  
Date : AUGUST 14, 2023  
Mode of Procu : PUBLIC BIDDING  
P. R. No. : 100-06-2023-0449

TIN :

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

Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
Date of Delivery : 30 days upon receipt of NTP Payment Term : \_\_\_\_\_

STOCK NO	UNIT	PARTICULARS	QTY.	UNIT COST	AMOUNT
1	unit	<b>LAPTOP COMPUTER</b>  Processor: Intel core i7-1165GT7 Processor 2.8 GHz (12 cache, up to 4.7 GHz 4 cores) Memory: 16DDR4 on board Graphics: Intel Graphics Storage: 1TB M.2 NVME PCIe 3.0 SSD Wireless lan: WI-FI16 (802.11 ax) Bluetooth: BT 5.0 (Dual band) 2*2 Ports: 1x HDMI 1.4, 1X3 5mm combo audio jack and 2x USB 3.2 Gen 2 type: A Webcome: 720p HD camera Audio: Built-in speaker and build-in array microphone Operating system: Endless	17	61,705.00	1,048,985.00
<b>TOTAL</b>					<b>1,048,985.00</b>

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 on the undelivered item/s.

Conforme:

  
**ROLANDO M. CORTEZ II**

Signature over Printed Name of Supplier

August 22, 2023

Date

Very truly yours,

  
**RHETT ROMAN T. ANGARA**

Signature over Printed Name of Authorized Official

Municipal Mayor

Designation

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished. Approved per Sangguniang Bayan Resolution No. \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
Secretary to the Sanggunian

Date \_\_\_\_\_