

PURCHASE ORDER
CITY OF CALAPAN

Supplier: **TEKNOKRAT DIGITAL SOLUTIONS**
Address: **Barcenaga, Naujan**
TIN: 408-194-796-00001

P.O. No.: 0536
Date: 05-17-23
Mode of Procurement: Small Value
PR No./s: 517

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

Place of Delivery: CDRRMD Delivery Term: FOB Destination
Date of Delivery: w/in 30days upon received of P.O Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Desktop Computer Specs: Intel i7 Motherboard 16GB DDR4 1TB 870 Evo Series 2.5 SSD 1TB Hard Drive 4GB Video Card ATX Casing with PSU 22" VGA/DVI WLED Black Monitor Keyboard and Mouse AVR and UPS	1	59,850.00	59,850.00

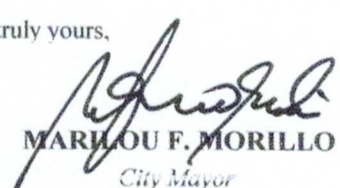
(Total Amount in Words) Fifty Nine Thousand Eight Hundred Fifty pesos. 59,850.00

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:


DOMINADOR M. MAPOY
 TEKNOKRAT DIGITAL SOLUTIONS
 Signature over Printed Name of Supplier
05-17-23
 Date

Very truly yours,


MARLOU F. MORILLO
 City Mayor

(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