

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>Teknokrat Digital Solutions</u> Address: <u>Barcenaga, Naujan</u> TIN: <u>408-194-797-00001</u>	P.O. No.: <u>1743</u> Date: <u>09.05.24</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>916</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CDRRMD</u> Date of Delivery: <u>w/in 7days upon received of P.O</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	DRRM Signages- Evacuation Guides Size: 48" x 32" Quality Printable	62	348.00	21,576.00
2	pc	DRRM Signages- Hazard Markers (Flood Prone) Size: 48" x 36" Quality Printable Framed Galvanized Iron Sheet with Steel Pole	20	3,999.00	79,980.00
3	pc	DRRM Signages- Hazard Markers (Tsunami Prone) Size: 48" x 36" Quality Printable Framed Galvanized Iron Sheet with Steel Pole	22	3,999.00	87,978.00
4	pc	DRRM Signages- Rainfall Warning Signal Size: 48" x 36" Quality Printable	5	419.00	2,095.00

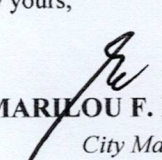
(Total Amount in Words) Thirty Two Thousand Four Hundred pesos. 191,629.00

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:

Very truly yours,


TEKNOKRAT DIGITAL SOLUTIONS
 Signature over Printed Name of Supplier
09.05.24
 Date


MARILOU 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