

PURCHASE ORDER
CITY OF CALAPAN

Supplier: HI-TECH INSTRUMENTS INC.
Address: CALAPAN CITY
TIN: 212-532-538-00000

P.O. No.: 0272
Date: 04.08.25
Mode of Procurement: Small Value
PR No./s: 168

Gentlemen:

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

Place of Delivery: MISD - MO
Date of Delivery: within thirty (30) days upon receipt of P.O.

Delivery Term: FOB Destination
Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNITS	Information Kiosk Specs: Screen 55" Resolution 3840 x 2160 DISPLAY AREA - 1428.5(H) *804MM(V) VIEWING ANGLE 178(LEVEL) 178 (vert LIFETIME - 60,000 + HOURS FRAME - TOUGHENED GLASS + PROFILE FRONTFR PORTRAIT FLOOR STANDING INTERIOR 3MM TEMPERED GLASS WIRED + WIFI 1915*749.6*38MM (LENGTH *WIDTH*THINESTTHIC WINDOWS 11 8G - RAM 512G - SSD PROCESSOR - i5 13TH GEN.	2	171,000.00	342,000.00

(Total Amount in Words) **THREE HUNDRED FORTY TWO THOUSAND ONLY**

342,000.00

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:

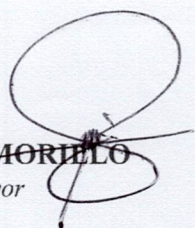

REO A. RAYMUNDO
HI-TECH INSTRUMENTS INC.

Signature over Printed Name of Supplier

04.08.25

Date

Very truly yours,


MARILOU E. 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