

PURCHASE ORDER
CITY OF CALAPAN

Supplier: TEKNOKRAT CONSULTING Address: Barcenaga, Naujan TIN: 945-327-511-00000	P.O. No.: <u>0857</u> Date: <u>05.29.25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>0206</u>
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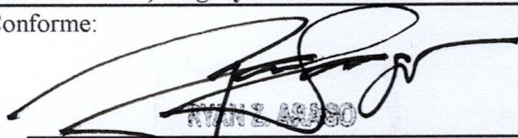
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CBD</u>	Delivery Term: <u>N/A</u>
Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>	Payment Term: <u>N/A</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop Processor: i7-1255U Processor, 10 Cores 12 Threads, 12MB Cache, 1.7 GHz up to 4.70 GHZ, 12th Generation Operating System: Windows 11 Pro Memory: 16Gb (1x16GB of DDR4 System Memory) Storage: 1TB Pcle NVMe SSD Display: 15.6" display with IPS (In-Plane Switching Technology, Full HD 1920x1080) SN: NXVVRSP004250084887600	1	84,000.00	84,000.00

(Total Amount in Words) Eighty Four Thousand Pesos Only.	84,000.00
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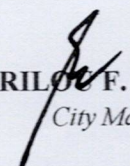
Conforme:



Signature over Printed Name of Supplier

Date

Very truly yours,


MARILLO 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