



PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE

Entity Name

Supplier: TEKNOKRAT CONSULTING	P.O. No. 2022 04 - 034
Address: BARCENAGA, NAUJAN	Date: APR 05 2022
TIN: 945-327-511-000 / VAT	Mode of Procurement: SHOPPING

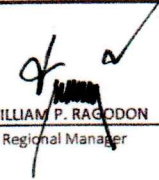
Gentlemen:
Please furnish this Office the following articles subject to the terms and condition contained herein.

Place of Delivery: NIA MIMAROPA Regional Office	Delivery Term: Full
Date of Delivery: within 15 calendar days from receipt of PO	Payment Term: within 30 cd from date of delivery

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF IT EQUIPMENT					
2	unit	UPS 650va	1	2,465.00	2,465.00
3	unit	Printer: Print speed up to 8.5ipm for black-and-white and 4.5ipm for color	5	5,490.00	27,450.00
		nothing follows			29,915.00

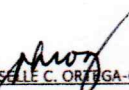
TOTAL AMOUNT IN WORDS: TWENTY NINE THOUSAND NINE HUNDRED FIFTEEN PESOS.

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 delay shall be imposed on the undelivered item/s.

Very truly yours,

WILLIAM P. RAGODON
Regional Manager

Conforme: _____
Signature over Printed Name of Supplier

_____ Date

Fund Cluster: 501 CARP Funds Available: 30,500.00	ORS/BURS No.: _____ Date of the ORS / BURS: _____ Amount: 29,915.00
 DAREN KRISILLE C. ORTEGA-GUTIERREZ Chief Corporate Accountant B	



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