



PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE

Entity Name

Supplier:	TEKNOKRAT CONSULTING	P.O. No.	2025-04-07
Address:	BARCENAGA, NAUJAN	Date:	APR 24 2025
TIN	945-327-511-000 / VAT	Mode of Procurement:	SHOPPING

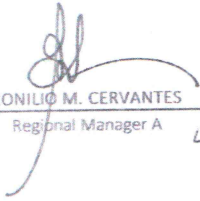
Gentlemen:
Please furnish this Office the following articles subject to the terms and condition contained herein.

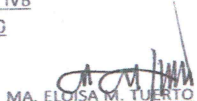
Place of Delivery:	NIA MIMAROPA Regional Office	Delivery Term:	Full
Date of Delivery:	30 Calendar days upon conforme of P.O	Payment Term:	within 60 cd from date of delivery

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY AND DELIVERY OF OFFICE AND IT EQUIPMENT FOR EDITING AND AVP PRODUCTIONS 1 Laptop Computer 1 pc. Operating System: Windows 11 Home Single Language Processor: Intel Core i7-14th Gen (20 cores) Display & Graphics: NVIDIA Geforce RTX 4060 8gb (16") Technology 2560 x 1600 NVIDIA G-SYNC (IPS) Technology 2560 x 1600 NVIDIA G-SYNC Memory: 16GB DDR5 SDRAM Storage: 1TB PCIe NVMe M.2 2 pcs. External SSD 1TB 1pc. Wireless Microphone compact digital wireless microphone Dual Channel Recording / 250m Transmission Range 1 pc. All-in-One B&W Multifunction Copier Copy, Print, Scan Prints up to 27ppm Airprint and Mopria printing ARDF as standard 1 pc. Print Speed up to 8.5 ipm for black and white and 4.5 ipm for color Maximum Resolution: 720 x720dpi Paper Input: up to 50 sheets A4 plain paper (75gsm) 1 pc. 65 inches 4k Ultra HD Smart TV Connectivity: HDMI 2.0, USB, Wi-Fi, Lan, Bluetooth HDMI Ports: 3 USB Ports: 2 Dolby Vision Ultra HD 3840 x 2160 Global TV System: PAL NTSC VIDAA U Operating System VIDAA Voice Command 4K AI Upscaler 4K HDR10 DTS Virtual: X Instant Game Response Auto low Latency Mode Variable Refresh Rate Built in ISDB-T Receiver ***nothing follows*** xxxxxxxxxxxxxxxxxxxxxxxx	1	288,768.00	288,768.00
					288,768.00

TOTAL AMOUNT IN WORDS: Two-Hundred Eighty-Eight Thousand Seven Hundred Sixty-Eight Pesos Only
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.

Conforme: 
Signature over Printed Name of Supplier
Date: MAY 02 2025

Very truly yours,

RONILIO M. CERVANTES
Regional Manager A

Fund Cluster: 501 LFPs Region IVB Funds Available: 291,640.00  MA. ELOISA M. TUERTO OIC / Financial Planning Specialist B	ORS/BURS No.: 02-101277-2025-05-00441 Date of the ORS / BURS: 5/5/25 Amount: 288,768.00
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