

PURCHASE ORDER

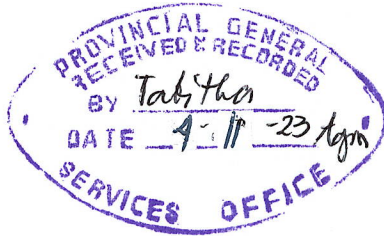
Supplier KRZNAD TRADING P.O. No.: 2023 (6) 03-0067 Agm
 Address Quirino Province Date: 4-11-23 Agm

Gentlemen:

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.
 Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	5	Computer Desktop core i5 9400 Processor (9m) cache up to 4.10Ghz) 8GB DDR4 2666 Mhz UDIMM up 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, video card 2gb OF ddrs(supporting dvi-d hdmia) WINDOWS 10 hoME sl 64bIT, ka242hql BID 23.6" led monitor	64,999.00	Php324,995.00
2	Unit	1	Refrigerator 2 doors 6cu.m.	16,500.00	16,500.00
3	unit	1	Smart TV 42" LED	26,000.00	26,000.00
xxxxnothing follows...					Php367,495.00




(Total Amount in Words) THREE HUNDRED SIXTY SEVEN THOUSAND FOUR HUNDRED NINETY FIVE PESOS **PHP 367,495.00**

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.

Very truly yours,


RODOLFO T. ALBANO III
 Provincial Governor

Conforme:


KRZNAD TRADING
 (Signature over printed name)
4/12/23
 (Date)

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: _____

Date: _____

****System Control No. 7705