DEPARTMENT OF AGRICULTURE

PURCHASE ORDER

25-12-553

MASANGKAY COMPUTER CENTER 1143 G. Masangkay St., Sta. Cruz, Manila [illegible]	[illegible]
[illegible]	
12-29-2025	

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	Supply and delivery of Various ICT Equipment for Office Productivity			
		Branded Laptop Computer	8	36,[illegible].00	2[illegible].00
	unit	Uninterruptible Power Supply	[illegible]	2,268.00	24,[illegible].00
		All items with 1 year warranty			
Total Amount in Words:					320,868.00

COMMISSION ON AUDIT
DEPARTMENT OF AGRICULTURE RFO 1
RECEIVED
DEC 02 2025
Received by: [illegible] Time: [illegible]

PETER KO KWAN SHING
12-2-2025

[illegible]

Fund Cluster
Funds Available

ARNOLD E. EBRIO, CPA

ORS BURS No. 02-0101101-25-12-4595
Date of the ORS BURS 12-02-25
Amount 320,868.00