



Project Reference Num: PR No. 100-2025-08-1829 P.R. Date August 15, 2025
Location of Project: CMO - Permits / Licensing

Supplier : BRAKARR TRADING & SERVICES
Address : #146 Manalo St. Bgy. Tanglaw P.O. No. BAC-2025 - AMV - 10 - 717
E. Mail Address : _____ P.O. Date OCT 17 2025
Telephone No. : _____ Mode of _____
TIN 183-667-150-000 Procurement : Negotiated - Small Value

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

Place of Delivery : Thru City GSO Delivery Term : 90 CD upon receipt of P.O. or until contract amount or funds are fully depleted / exhausted whichever comes first.
Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Other Supplies		
			Semi-Expendable Machinery and Equipment		
			Expenses		
1	10	units	AVR - 220V	499.90	4,999.00
2	8	units	External Hard Drive 1TB	3,159.00	25,272.00
3	7	units	Desktop Computer -2.5 GHz -16GB DDR4 -512GB M.2 NVMe SSD -No Odd 21.5 Monitor -with keyboard and mouse	40,499.00	283,493.00
4	4	units	Printer -Print, Scan, Copy -up to 150 sheet paper tray -up to 20 sheet automatic documents feeder -Wireless Lan and mobile print -with ink tank -can print A4, letter, Folio, legal	16,199.00	64,796.00
5	4	units	Laptop 16GB DDR5-4800 Memory 512 GB M.3 NVME SSD 15.6" Full HD (1920X1080) Screen Window 11 Pro With Built-In Bluetooth/Wifi ready Integrated UHD graphics	39,999.00	159,996.00
6	1	unit	TV Size: 32" Resolution 1366 x 768 Aspect Ratio: 16:9 HDMI 2, LAN 7, 55W Consumption	14,999.00	14,999.00
7	10	units	UPS, -650, - 2 outlet, Up to 30 mins routine	3,199.00	31,990.00
8	1	unit	Drawer Vertical Steel Cabinet with plastic divider and center lock Color: Beige Dimension: 456x620x731 mm	9,999.00	9,999.00
9	1	unit	Drawer Lateral filing Cabinet Color: Beige Dimension: 900 x 450 x 1332mm	19,999.00	19,999.00
x-x-x-x	x-x-x-x	x-x-x-x	x-x-x-x-x-x-x-x Nothing Follows x-x-x-x-x-x-x-x	Total	615,543.00
In Words			Six Hundred Fifteen Thousand Five Hundred Forty-Three Pesos		
In Figures			₱615,543.00		

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

By: BRAKARR TRADING & SERVICES
KAREN B. MELCADO
Signature over printed name of supplier
PROPRIETOR
Position/Designation
11-19-25
Date

Very truly yours,
LUCILO R. BAYRON
City Mayor
Authorized official

Fund Available _____ ALOBS NO. : _____
City Accountant _____ Amount : _____

1. WARRIE has the responsibility of the supply of the goods mentioned in this contract. It undertakes to supply the goods in accordance with the specifications and standards set out in the contract. WARRIE shall be responsible for the quality of the goods and for the quantity of the goods supplied. It shall also be responsible for the delivery of the goods to the place specified in the contract. WARRIE shall be responsible for the packaging of the goods and for the marking of the goods.

2. The goods shall be delivered to the place specified in the contract. The goods shall be delivered to the place specified in the contract within the time specified in the contract.

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[Handwritten signature]
WARRIE (Sole) 10/10/2022

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