



PURCHASE ORDER

Procuring Department: **Provincial Health Office**

Supplier : **TEKNOKRAT DIGITAL SOLUTIONS** P.O.: **1 0 0 1 9 0 6** No. **0894**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : **teknokratDS@yahoo.com** Date : **June 28, 2019**

Telephone No. : **0928-559-5527** Mode of Procurement : **Shopping**

FAX No. : **106-908-702-000**

Gentlemen:

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

Place of Delivery: **PHO-OMPH** Delivery Term: **w/ in 7 calendar days upon receipt of P.O**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sets	Desktop Computer w/ AIO Printer Ink Tank Processor: Core i3 8100 8th Gen Motherboard: H310M LGA1151 for 8th Gen Memory: 4Gb DDR4 Hard Disk: 1Tb SATA Optical Drive: 24x DVD Monitor: 21.5 inch LED Casing: ATX with 650W PS Kyb & Mice: USB Keyboard & Optical Mice Operating System: Window 10 AIO Printer with ink tank	3	44,940.00	134,820.00
2	units	UPS Output Power Capacity: 325 watts/ 625 VA/ Max Configurable Power (watts) 325 watts/ 625 VA Nominal Output Voltage 230V Nominal Output Voltage Line Interactive	5	5,960.00	29,800.00
				Sub Total Page 1	164,620.00

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TOTAL AMOUNT IN WORD): two hundred fifty four thousand four hundred seventy 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 (1) percent for everyday of delay shall be imposed.

Very truly yours

ALFONSO M. UMALI, JR.
Provincial Governor

Conforme:

JAY C. GUTIERREZ

Signature Over Printed Name of Supplier

Date

10/20/19

10-25-2019

Funds Available:

ALTHEA F. AGUTAYA
Provincial Accountant

OBLIGATION REQUEST NO:

4999C 6/20/19

AMOUNT :

₱ 254,470.00