



PURCHASE ORDER

Procuring Department: **OMCDH**

Supplier : **YANGSTER COMPUTER SERVICES & GENERAL MERCHANDISE** P.O.: **1 0 0 1 9 0 5** **No. 1166**

Address : **Gloria, Oriental Mindoro**

E-mail Address : _____ Date : **May 13, 2019**

Telephone No. : **0929-510-5019** Mode of Procurement : **Shopping**

TIN : **419-267-237-000**

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

Place of Delivery: **OMCDH** Delivery Term: **with in 7 calendar days upon receipt of PO**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	Computer with Printer Desktop Computer Processor: Intel Core i3 i100 6th Gen Motherboard: H110M PRO VH LGA1151 gigabyte Memory: 4Gb DDR4 kingston Storage: 1Tb SATA 7200 rpm western digital Optical Drive: 24x DVD lite on RW Casing: ATX with 600w PS PS Monitor: 20 inch LED Monitor aoc USB Keyboard & Optical Mice A4tech UPS: 600W PS intel Operating System: Windows 10	1		/42,500.00
2	unit	Printing w/ ink tank system Single Function Scanner Auto Feed epson Full A3 Capability (print, scan, copy, fax) Mobile Compatible Printing and Scanning Android Phones, iPhone, iPod touch, or iPad Superior Paper Handling	1		/28,500.00
					/71,000.00
<i>continuation at the next page...</i>					

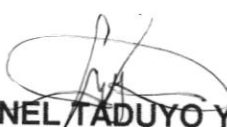
TOTAL AMOUNT IN WORD): seventy one thousand pesos only

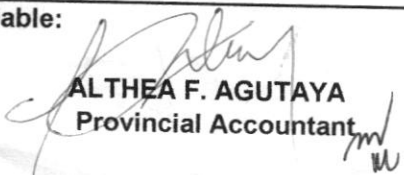
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours

ALFONSO V. UMALI, JR.
 Provincial Governor

Conforme:


RENEL TADUYO YANG
 Signature Over Printed Name of Supplier
 Date 5-20-19 5-21-19

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA F. AGUTAYA Provincial Accountant</p> <p style="font-size: small;">angela/bac</p>	<p>OBLIGATION REQUEST NO: <u>4999C 042019</u></p> <p>AMOUNT : <u>₱71,000.00</u></p>
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