



PURCHASE ORDER

Procuring Department: Office of the Provincial Governor

Supplier : KIMLEN ENTERPRISES P.O.: 100 19 12 **No. 1693**

Address : Calapan City, Oriental Mindoro

E-mail Address : _____ Date : December 13, 2019

Telephone No. : 043-441-6685 Mode of Procurement : Shopping

TIN : 934-098-997-001

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


Place of Delivery: PGO Delivery Term: w/ in 7 calendar days upon receipt of NTP
 Payment Term : charge

| Item No. | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|-------------------------|------|--|------|-----------|------------------|
| 1 | unit | Laptop acer/asus Processor: Intel core i3 6th Gen Operating system: Windows 10 home Chipset: Integrated intel CPU Memory: 4GB DDR4 Display: 140." LED backlit HD (1366x768) Storage: 1TB 5400 RPM SATA HDD Networking: Wi-Fi integrated 802.11b/g/n Bluetooth: Built in Bluetooth V4.0 Battery: 3 cells 30 Whrs battery With laptop bag | 1 | | 35,000.00 |
| 2 | unit | 3 in 1 printer with ink tank epson Function: print, copy, scan Connectivity: USB | 1 | | 10,000.00 |
| 3 | unit | All-in-one printer with ink tank epson Function: print, copy, scan Printing method: on-demand inkjet | 1 | | 17,000.00 |
| Sub total Page 1 | | | | | 62,000.00 |


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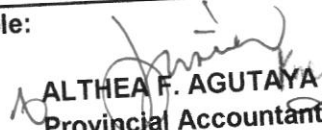
TOTAL AMOUNT IN WORD: ninety thousand pesos only

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

 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


LIZA LORENA AHORRO
 Signature Over Printed Name of Supplier
 Date 12-17-19

Funds Available: 
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1011-1211-19
 AMOUNT : ₱90,000.00