



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**

TIN : **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
3	unit	Laptop Computer ACER Processor: Intel Core i7-8750H Memory: 16Gb DDR4 2400 (2x8Gb) Graphics: GeForce GTX 1050Ti with 4Gb GDDR5 Storage: 1Tb 7200 rpm SATA Display: 15.6 inch EHD (1920 x 1080) IPS Panel Narrow Bezel, Anti Glare Optical Drive: None Camera: HD Type (30fps@720p) Connectivity: 802.11 ac WiFi + Bluetooth I/O Ports: 1 x USB Type-C 3.1, 3 x USB Type-A 3.1, 1xRJ45, 1xHDMI 1.4, 1xHeadphone-out 1xMic-in Battery: 3 Cell, 51 Whr Battery & 120W Adapter Keyboard: Single Backlight KB (red) OS: Windows 10 Accessories: Laptop Bag X-X-X-X For PHO/OMPH MIS use.	1	89,850.00	89,850.00
Sub Total Page 1					164,620.00
Grand Total					254,470.00

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 B. DIMALI, JR.
 Provincial Governor

Conforme:

JAY C. GUTIERREZ

Signature Over Printed Name of Supplier

Date 10-28-2019

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: _____

AMOUNT : _____