



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
		Enjoy Lower running Cost Improve Productivity and Save Time Supports Windows Vista, Windows 7 Windows 8, Windows 10, Windows Server 2008, Windows 2008 R2, Windows Server 2012 R2, MAC OS x v10.9.5/ 10.10.x/ 10.11.x/ 10.11.x Supported Mobile OS: iOS, Android, Windows Phone Print Resolution: 1200x 4800 dpi Wireless Support Security: WEP 64/128 bit, WPA-PSK (TKIP/AES), WPA-PSK (TKIP/AES) x-x-x-x For the use of OMCDH Philhealth claims			

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

Funds Available:
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: _____
 AMOUNT : _____