



## PURCHASE ORDER

Procuring Department: **PPDO**

Supplier : **TEKNOKRAT DIGITAL SOLUTIONS** P.O.: **2 0 0 1 9 1 2** **No. 0085**

Address : **Barcenaga, Naujan Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **December 12, 2019**

Telephone No. : \_\_\_\_\_ Mode of Procurement : **Public Bidding**

TIN : **106-908-702-000**

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

Place of Delivery: **PPDO** Delivery Term: **w/in 15 calendar days upon receipt of NTP**  
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	HP 72 130ml Cyan Ink Cartridge	2	5,680.00	11,360.00
2	pcs	HP 72 130ml Magenta Ink Cartridge	2	5,680.00	11,360.00
3	pcs	HP 72 130ml Yellow Ink Cartridge	2	5,680.00	11,360.00
4	pcs	HP 72 130 Matte Black Ink Cartridge	2	5,680.00	11,360.00
5	pcs	HP 72 130ml Gray Ink Cartridge	2	5,680.00	11,360.00
6	pcs	HP 72 130ml Photo Black Ink Cartridge	2	5,680.00	11,360.00
7	pcs	HP 730 300ml Cyan Ink Cartridge	2	9,875.00	19,750.00
8	pcs	HP 730 300ml Magenta Ink Cartridge	2	9,875.00	19,750.00
9	pcs	HP 730 300ml Yellow Ink Cartridge	2	9,875.00	19,750.00
10	pcs	HP 730 300ml Matte Black Ink Cartridge	2	9,875.00	19,750.00
11	pcs	HP 730 300ml Gray Ink Cartridge	2	9,875.00	19,750.00
12	pcs	HP 7301 300ml Photo Black Ink Cartridge	2	9,875.00	19,750.00
13	pcs	HP 731 Design Jet Printhead	3	7,935.00	23,805.00
14	rolls	Plotter Paper Coated 108 GSM (36"x100ft)	10	2,247.00	22,470.00
15	rolls	Plotter Paper Coated (42"x100ft) 108gsm	9	2,640.00	23,760.00
16	ream	Bond Paper A3 5-20 70 GSM	10	475.00	4,750.00
17	ream	Bond Paper A4	10	240.00	2,400.00
18	ream	Bond Paper Long S-20 70 GSM	10	270.00	2,700.00
19	ream	Bond Paper short S-20 70 GSM	10	230.00	2,300.00
20	pcs	Sandisk 128Gb Ultra Dual drive M3.0/OTG (SDD3-128G-G46) Flash Drive	7	1,390.00	9,730.00
<b>subtotal page 1</b>					<b>278,575.00</b>

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**TOTAL AMOUNT IN WORD): three hundred three thousand six hundred fifty five 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  
  
**HUMERLITO A. DOLOR, MPA PhD**  
 Provincial Governor

Conforme:  
  
**JAY C. GUTIRREZ**  
 Signature Over Printed Name of Supplier  
 Date 12/12/20

**GS-2019-130**

Funds Available:  <b>ALTHEA F. AGUTAYA</b> Provincial Accountant	OBLIGATION REQUEST NO: _____ AMOUNT : _____
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