



# PURCHASE ORDER

MSSSD No. 305

Procuring Department: **PDRRMO**

Supplier : **TEKNOKRAT DIGITAL SOLUTIONS** P.O.: **1 0 0 1 9 1 2** No. **1736**

Address : **Naujan, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **December 17, 2019**

Telephone No. : **0919-998-0020** 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: **PDRRMO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sets	Project (indoor) with projector screen <b>epson</b> Specifications: Model no: EB-U42 LCD size: 0.67" (D10) Native Resolution: WUXGA Projection lens type: Optical zoom manual/Focus (manual) Focal length: 20-24- 24.50mm Zoom ratio: 1-1.2 Throw ratio: 1.38 - 1.68 (wide-tele) Lamp type: 210 W UHE Life (Normal/Eco): 6,000hrs/10,000hrs Screen size (projected distance) Zoom: Wide - 30" - 300" [0.87 - 9.02m] Zoom: Tele - 30" - 300" [1.07 - 10.98m] Standard Size: 60" screen 1.8 - 2.17m Brightness: White light output (normal/eco) - 3,600lm/2,235lm Color light output: 3,600lm Contrast ratio: 15,000:1  <i>continuation at the next page...</i>	2	49,975.00	<b>99,950.00</b>

**TOTAL AMOUNT IN WORD): ninety nine thousand nine hundred fifty 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.

By Authority of the Governor:  
 Very truly yours  
**HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA**  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:  
  
**JAY C. GUTIERREZ**  
 Signature Over Printed Name of Supplier  
 Date 12/19/19

Funds Available:  
  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 57 DF-PDRRM-F  
 AMOUNT : 99,950.00