



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
 Camilmil, Calapan City 5200, Oriental Mindoro

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	
21	pc	Fuji Docucentre SC2020 Ink (Magenta) Fuji	1	9,745.00	9,745.00	
22	pc	Fuji Docucentre SC2020 Ink (Black) Fuji	1	9,745.00	9,745.00	
23	pc	HP Laserjet Print Cartridge (05ACE505A) HP	1	5,590.00	5,590.00	
X-X-X					subtotal -----	25,080.00
					subtotal page 1 -----	278,575.00
					Grandtotal -----	303,655.00

For use of PPDO

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 _____

GS-2019-130

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: _____
 AMOUNT : _____