



PURCHASE ORDER

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
		Internal Speaker: Sound output 2W mono Connectivity: Analog input: D-sub 15pin Digital input HDMI: 2 (1support MHL) Audio input: 2RGA (white/red) USB Interface: USB type A 1 (for USB memory document camera, firmware update) USB type 1 (for USB display mouse wireless LAN security WPA2-PSK (AES) x-x-x-x To be used by PDRRMO during trainings and other activities.			

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-CF PDRRMOF

AMOUNT : 99,950.00