



G.O.# 3

PURCHASE ORDER

Procuring Department: **PHO-OMRRC**

Supplier : **SYNCHRONICS GENERAL MERCHANDISE** P.O. **2002001** No. **0092**

Address : **SMV Calapan City, Oriental Mindoro**

E-mail Address : _____ Date **January 10, 2020**

Telephone No. : _____ Mode of Procurement **Public Bidding**

TIN : **934-098-997-001**

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

Place of Delivery: **PHO-OMRRC** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	Desktop Computer w/ AIO Printer Ink Tank Processor: Core i3 8100 8th Gen Motherboard: H310M LGA 1151 for 8th Gen Memory: 4 GB DDR4 Hard disk: 1Tb SATA Optical Drive: 24x DVD Monitor: 21.5 inch LED Casing: ATX with 650 WPS Kyb & Mice: bluetooth ready Keyboard & Optical Mice Operating system: Window 10 Internet/Wifi ready/Bluetooth AIO Printer with ink tank (legal, wifi ready, 3 in 1)	4	44,500.00	178,000.00
2	unit	UPS, Heavy duty, 2000w	4	9,250.00	37,000.00
3	units	Printer/Scanner/Xerox 3 in 1, Heavy duty	3	11,700.00	35,100.00
4	units	Projector, Portable with screen	2	34,700.00	69,400.00
5	pcs	External Hard drive 2TB	2	6,300.00	12,600.00
6	units	Laptop	3	37,500.00	112,500.00
7	pcs	Computer Table	4	2,400.00	9,600.00
					454,200.00
For PHO-OMRRC gathering and storing of data of clients use					

TOTAL AMOUNT IN WORD): four hundred fifty four thousand two hundred 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 every day of delay shall be imposed.

Very truly yours

HUMERLITO A. DOLOR, MPA, PhD
 Provincial Governor

Conforme:

MA. HEIZEL T. GUTIERREZ

Signature Over Printed Name of Supplier

Date Jan. 16, 2020

GS-2019-176

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 202-01-050

AMOUNT

₱454,200.00

TRUST FUND