



## PURCHASE ORDER

Procuring Department: **PICEDO**

Supplier : **SYNCHRONICS GENERAL MERCHANDISE** P.O. **2 0 0 1 9 1 2** No. **0099**

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

E-mail Address : \_\_\_\_\_ Date **December 20, 2019**

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: **PICEDO** Delivery Term: **w/in 7 calendar days upon receipt of NTP**  
 Payment Term **charge**

| Item No. | UNIT | DESCRIPTION   | QTY. | UNIT COST  | AMOUNT            |
|----------|------|---|------|------------|-------------------|
| 1        | unit | Label Printer <span style="float: right;">Epson</span><br>Print Technology : Precision Core TFP with Nozzle Verification Technology<br>Color: Four color printing , individual ink cartridge (ultra chrome DL pigment ink: C,M, Y, B)<br>Print Resolution : 1'200 x 600 dpi (true resolution)<br>Print width: 4.1" (104 mm) max.<br>Print speed: 300 mm/sec or 150mm/sec<br>x-x-x<br><br><i>To be used of the Provincial Tourism Investmentt and Enterprise Development Office - Enterprise Development Division for product enhancement</i><br><br><div style="text-align: center; font-size: 2em; font-weight: bold;">A/P 2020</div> <div style="text-align: left; margin-top: 10px;"> </div> | 1    | 488,500.00 | <b>488,500.00</b> |

**TOTAL AMOUNT IN WORD): four hundred eighty eight thousand five 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 everyday of delay shall be imposed.

Very truly yours  
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA  
 Provincial Administrator  
**HUMERLITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:   
**MA. HEIZEL T. GUTIERREZ**  
 Signature Over Printed Name of Supplier  
 Date **FEB 11, 2020**

GS-2019-147

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

OBLIGATION REQUEST NO: **8992 04 2019**  
 AMOUNT : **₱ 488,500.00**