



6/24/2020

**PURCHASE ORDER**

SD No. 704

Procuring Department: **Sangguniang Panlalawigan**

Supplier : **KIMLEN ENTERPRISES** P.O.: **1 0 0 2 0 0 6 No. 0334**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **June 8, 2020**

Telephone No. : **043-441-6685** Mode of Procurement : **Shopping**

TIN : **934-098-979-001**

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

Place of Delivery: **SP** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sets	<del>Desktop Computer</del> <del>Processor: Core i3 9100 9th Gen</del> intel <del>Motherboard: LGA1151 DDR4</del> asus/msi V/A/LAN <del>Memory: 4GB DDR4 2400</del> apacer/kingston <del>HDD: 1TB 7200 rpm SATA</del> seagate/wd <del>Monitor: 21.5 inches LED Monitor</del> acer/aoc/philips/samsung <del>Casing: ATX with 700w PSU</del> standard <del>UPS: 650VA</del> standard <del>Operating System: Windows 10</del> x-x-x-x  <b>For the use of Sangguniang Panlalawigan.</b>	2	40,000.00	80,000.00

**TOTAL AMOUNT IN WORD): eighty thousand 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  
  
**HUBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA**  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:

**LIZA LORENA AHORRO**  
 Signature Over Printed Name of Supplier  
 Date 6-19-2020

Funds Available:

**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 1021 (42020)

AMOUNT : ₱80,000.00