



# PURCHASE ORDER

NTP-12/27/2019

Procuring Department: **Office of the Provincial Governor** MSSSD No. 367

Supplier: **TEKNOKRAT DIGITAL SOLUTIONS** P.O.: **1 0 0 1 9 1 2** **No. 1952**

Address: **Naujan, Oriental Mindoro**

E-mail Address: \_\_\_\_\_ Date: **December 23, 2019**

Telephone No.: \_\_\_\_\_ 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: **EESD** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**  
 Payment Term: **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Laptop Computer hp Processor: Intel core i3 i58250U Memory: 4GB DDR4 Storage: 1TB HDD SATA 3 Graphics: Nvidia GeForce MX130 2GB DDR5 Display: 14 inch HD (1366 x 768) Optical Drive: none Operating system: Windows 10 i/o ports: USB 3.0, USB 2.0 HDMI, RJ-45, Audio Jack, 4in1 card reader Connectivity: WIFI 802.11 b/g/n Audio: Built in 2 W Speakers	1		44,872.00
2	units	AIO Printer with ink tank epson Function: print, scan, copy x-x-x-x	2	12,398.00	24,796.00
					<b>69,668.00</b>

A/P 2020

For use in Education and Employment Services  
 Division (EESD). *[Signature]*

**TOTAL AMOUNT IN WORD): sixty nine thousand six hundred sixty eight 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  
*[Signature]*  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:

*[Signature]*  
**JAY C. GUTIERREZ**  
 Signature Over Printed Name of Supplier  
 Date 12/26/19

Funds Available: *[Signature]*  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 3399 (49) 019  
 AMOUNT : ₱69,668.00