



T.F

PURCHASE ORDER

MSSSD No. 370

Procuring Department: **PHO-OMPH**
 Supplier : **TEKNOKRAT DIGITAL SOLUTIONS** P.O.: **1 0 0 1 9 1 2 No. 1950**
 Address : **Calapan City, Oriental Mindoro**
 E-mail Address : _____ Date : **December 20, 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: **OMPH** Delivery Term: **with in 7 calendar days upon receipt of PO**
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Computer Set acer Intel core i5 8400 8GB DDR4 2666 1TB Hard disk drive 2GB NVIDIA GT 1030 Windows 10 Mouse & Keyboard DVD RW/WiFi/Bluetooth 24 inches monitor X-X-X-X For use of the EPCB Office as Main Server/Office of the PhilHealth Coordinator.	1		62,299.00

TOTAL AMOUNT IN WORD): sixty two thousand two hundred ninety nine 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
 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 12-23-19

Funds Available:
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 2-02-01050 PCBOMPH 801. 1106-40
 AMOUNT : ₱ 62,299.00