

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : SONJAY MICROSYSTEM	P.O. No. : 0328
Address : Maasin City	Date : 23 DEC 2019
Tel.No. :	Mode of Procurement: Small Value Procurement
TIN :	PR. No./s: 0476

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein
 Place of delivery: PGSO
 Date of Delivery: 20 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 2 - IT EQUIPMENT		
1	set	6	Desktop Computer Set Package ACER XC - 830	33,000.00	198,000.00
			Licensed Windows 10		
			Penntium up to 2.8GHz or higher PENTIUM J5005		
			4GB or higher		
			500GB or higher		
			DVD+/-RW		
			80.211ac/b/g/n wireless LAN and bluetooth, card reader, front and rear audio jacks, front and rear USB ports, Video-out port LAN port		
			Integrated HD Graphics or higher		
			18.5" HD 1366 x 768 display or higher		
			USB keyboard and mouse		
			1 year warranty on parts and labor		
			Printer Continuous ink EPSON L120		
			UPS 650VA IDEAL UPS 650VA		
			SEE NEXT PAGE		

Note: Please see terms and conditions at the back **Subtotal: 198,000.00**

(Total Amount in Words) ONE HUNDRED NINETY EIGHT 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 of everyday of delay shall be imposed.

Conforme:

Signature Over Printed Name of Supplier: ANJO TIBIO

Date: 12-26-19

DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official 12-20-19

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____

Secretary to the Sanggunian

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
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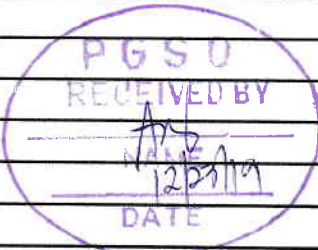
Supplier : SONJAY MICROSYSTEM	P.O. No. : 0328
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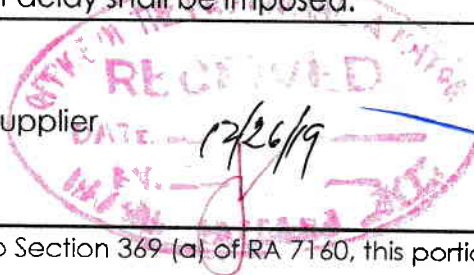
Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	unit	2	LAPTOP ACER ASPIRE 3	30,750.00	61,500.00
			Licensed Windows 10		
			core i3 7020" processor		
			4GB		
			1TB HDD		
			SD Card		
			DVD+/-RW (No DVD Writer)		
			Integrated HD Graphics or higher		
			Carrying case, mouse		
			Printer Continuous ink EPSON L120		
			1 year warranty on parts and labor		
					
			FOR USE IN SDH		

Note: Please see terms and conditions at the back **Grandtotal: 259,500.00**

(Total Amount in Words) TWO HUNDRED FIFTY NINE 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 of everyday of delay shall be imposed.

Conforme:

Signature Over Printed Name of Supplier <i>ANSON ROBIN</i> ANSON ROBIN		DAMIAN G. MERCADO Provincial Governor Authorized Official <i>12-20-19</i>
Date <i>12-26-19</i>		

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