

PURCHASE ORDER

Provincial Government of southern Leyte

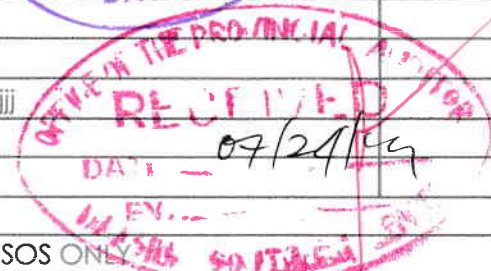
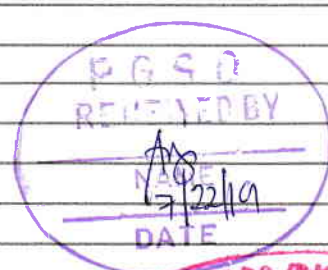
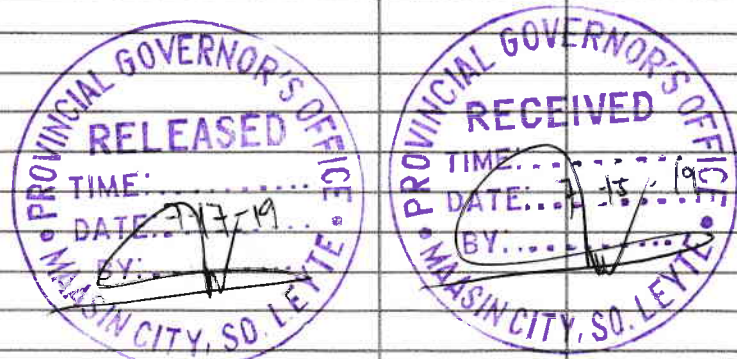
Agency/Procuring Entry

Supplier : SONJAY MICROSYSTEMS	P.O. No. : 0117
Address : Maasin City, Southern Leyte	Date: 072219
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0147

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
2	pcs	10	USB DUAL BAND WIFI ADAPTER WIRELESS USB 2.0	529.00	5,290.00
5	unit	6	PRINTER EPSON L120	5,130.00	30,780.00
			Specifications		
			*Printer speed: (black & white) 8pages/min		
			*Print speed: (colour) 4pages/min		
			*Display type: colour LCD		
			*Resolution: 720x720 dpi		
			SCANNER		
			Built-in scanner - No		
			Scan to Email - No		
			Scan to Cloud - No		
			Scan to PC - No		
			PAPER MANAGEMENT		
			A4 - Yes		
			Number of paper trays.1		
			A5 - Yes		
			Paper input 50 sheets		
			CONNECTIVITY		
			Android App - No		
			iOS App - No		
			Windows Phone App - No		
			Card reader - No		
			Wi-Fi - No; USB - No		
			Warranty 1 year		
			For use in SOYMPH		



Note: Please see terms and conditions at the back 36,070.00

(Total Amount in Words) THIRTY SIX THOUSAND SEVENTY 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: *[Signature]*
Date: **07-23-19**

DAMIAN G. MERCADO
Provincial Governor
Authorized Official *[Signature]*

(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