PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Agency/Procuring Entity

			Agency/Procurii	ig citity		pa 046 - t
Supplier	:	DALIK	YAT GENTRADE SUPPLIES AND DRY GOODS TRADING	D.O. No. :	P.O. # - PHO - 2021-279	
Address : N		Mari	ia Clara Street, Poblacion II, Tagbilaran City	Date :	November	11, 2021
Telephone No.:		NAME OF THE OWNER.		Mode of Procurement :	Negotiated through Small Value	
TIN :			726-927-563-000			
Gentlemen,	/Mesdame	es:				
			ce the following articles subject to th	he terms and condition	s contained hereir	n:
Place of Delivery: Date of Delivery : Warranty Period:		PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING. TAGBILARAN CITY Ten (10) days upon reipt of NTP Three (3) Months		Delivery Term: Please read at the back hereof. Payment Term: Progress Billing base on the Billing Statement.		
Item No.	QTY	UNIT	DESCRIPTION OF SU	JPPLIES	UNIT COST	AMOUNT
1	1	unit	Desktop Computer - Intel Core i5	1 11 11	48,000.00	48,000.00
			Processor: i5-10400 Processor 2.90 GH: GHz	z 12M Cache, up to 4.30		•
			Memory: 8GB DDR4 2666 MHz UDIMM		11 10 10 10 10 10 10 10 10 10 10 10 10 1	9€33
			Storage: 128 GB M.2 2280 PCI-E SSD + 1TB HDD			5 W 55
			Graphics: UHD Graphics 630			s . ₹3
		d denne	Bundle: USB Wired Keyboard & Wired Mouse			•
			Display: 18.5 monitor			-
			OS: Windows 10 Home SL 64 Bit			(#3) cent
		-	USB Wired Keyboard & Wired Mouse			<u> </u>
2	1	unit	Resolution: 1920 x 1080 @ 60 Ghz, 16.7 million		10,000.00	10,000.00
						(a)
		35	colors, VGA + DVI, HDCP supported, wi		*	
			Cable, 1 X VOA Cable			
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			(5)
				TOTAL COCCUSIONS	A P LOW	-
		TOTAL >>>>>>>			58,000.00 VVVVVVVV	
	of failure	to make	TIFTY E the full delivery within the time specif y of delay shall be imposed.	fied above, a penalty of	CONTROL CONTRO	
Conforme:			TUW TO UNAK PPLIES AND DRY GOODS TRADING	Very truly yours,	ry. Arthur C. Yap	
	4.77 - E. 4.77 E. 4.77 E. 4.77 E. 4.77		d name of Supplier	<u>a.</u>	Governor	
	à	Date_	0.1.2021	By Aut	hority of the Gover	nor
				ATTY. KA	HANN FE D. PIOQI	
Funds Avai	lable:			Date Approved:	1 202	
and Avai	EUST		. SOCORIN	Earmarked No. : Amount :	2235 P 58,000.00	
	Pri	ovin d ial T	reasurer	1		