

Republic of the Philippines

PURCHASE ORDER





Province of La Union

					for OPG use only:										
Supplier:	Purok 5, Quinavite, Bauang, La Union				PO No. 2024-12-19-001 Date: 12-19-2024										
					NP:SVP	7									
					MOP: NP:SVP PR No/s. 040-V 5%										
				-											
Gentlemen:															
Please furnish this office the following articles subject to the terms and conditions contained herein:															
Place of De	elivery: Provincial		Disaster Risk Reduction Management Office	Delivery Term:			FOB								
Date of De	ivery: Within 30		calendar days upon the receipt of the P.O.	Payment	Term:		n 30								
Item No.	Unit	Quantity	Description	Unit Co	et	Amount									
1	set	5	Desktop Computer /	4	7,990.00	P	239,950.00								
			Specifications:												
			Desktop CPU - 4 Core 4 Threads Processor (intel core i3												
			10th/11th Gen)												
			Motherboard - Micr-ATX Compatible motehrboard with PCI-E												
			x 16, DDR4 Support												
			RAM - DDR4 8GB (2x4GB)												
			Storage - 480 GB SSD SATA or NVMe M.2												
			Display - 21.5" LED Full HD Monitor												
			Peripherals - USB Keyboard and Mouse												
			Network - Wireless AC 5GHz USB / PCI .												
2	рс	5	Printer (3 in 1 Inkjet Printer)	24	4,995.00	P	124,975.00								
			Specifications:												
			- Wi-Fi duplex all-in-one tank printer												
			- print speed (black & white): max 9ppm												
			- print speed (colour): maximum 4.8ppm												
		ő	- function: print, scan, copy												
			- paper management: paper size, max copying speed, no. of												
			papers trays, max paper input												
			- connectivity: app control, Wi-Fi standard: 802.1 b/g/n,												
			USB: USB 2.0												
3	рс	5	Water Dispenser	14	4,990.00	P	74,950.00								
			Specifications:												
			- bottom load												
		-	- hot and cold with compartment												
		-	nothing follows	TOTAL											
Amount i	n Mordo:	Four Hu	Four Hundred Thirty Nine Thousand Eight Hundred Seventy Five		TOTAL										
Amount	n vvorus.	Pesos Only		**P439,875.00**											
In case of fa	iluro to mo	ko tho full o													
shall be imp		ike the full t	delivery within the time specified above, a penalty of one-tenth (i/iu) of one pe	ercent or e	very c	lay of delay								
Shall be littp	oseu.														
Manufacturity constraints															
Very truly yours,															
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		RAPHAELLE VERONICA ORTEGA-DAVID § Provincial Governor,													
Conforme:															
								Signature over printed name Supplier/Contractor							
		125 0													
Date															
			Requisition Office/Department	PGL) - AC		9								
				Supporting											
				Paper No:											
Faper IVU.															
RAPHAELLE VERONICA ORTEGA-DAVID															
			Provincial Governor												