Republic of the Philippines
Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
Regional Office No. III
Matalino St., Diosdado Macapagal Gov. Center, Brgy. Maimpis, CSFP
Tel./Fax No. Temporary Unavailable E-Mail: mgbr3@yahoo.com / region3@mgb.gov.ph

PURCHASE ORDER

Mines and Geosciences Bureau Region III

Entity Name

Supplier : **TRI-ACE ENTERPRISES**	P.O. No. : **2020-06-030**
Address : _ City of San Fernando, Pampanga	Date : June 25, 2020
TIN : _____	Mode of Procurement :

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS	INKJET EPSON L-210 BLACK	60	295	₱17,700.00
	PCS	INKJET EPSON L-210 YELLOW	40	295	₱11,800.00
	PCS	INKJET EPSON L-210 MAGENTA	26	295	₱7,670.00
	PCS	INKJET EPSON L-210 CYAN	38	295	₱11,210.00
	PCS	INKJET EPSON L-3110 BLACK	60	295	₱17,700.00
	PCS	INKJET EPSON L-3110 CYAN	33	295	₱9,735.00
	PCS	INKJET EPSON L-3110 MAGENTA	34	295	₱10,030.00
	PCS	INKJET EPSON L-3110 YELLOW	33	295	₱9,735.00
	PCS	SSD SATA 2.5" 480G	5	5,500.00	₱27,500.00
	PCS	512GB SATA III 3D NANO SSD A-ASU800SS-512GT-C	5	7,900.00	₱39,500.00
	PCS	LAPTOP CADDY	5	450	₱2,250.00
	PCS	4GB RAM DDR3	10	950	₱9,500.00
	PCS	HDMI CABLE (1.5M)	5	200	₱1,000.00
	PCS	DP TO HDMI CABLE (MALE TO MALE)	5	1,500.00	₱7,500.00
	PCS	MOUSE	10	250	₱2,500.00
	PCS	KEYBOARD	10	350	₱3,500.00
	PCS	UPS 650VA	10	2,500.00	₱25,000.00
	PCS	WINDOWS 10 PRO	10	11,500.00	₱115,000.00
	PC	BARCODE PRINTER THERMAL	1	8,500.00	₱8,500.00
	PCS	USB 3.0 SATA 3 CABLE SATA TO USB ADAPTER	2	550	₱1,100.00
	UNIT	NAS SERVER WITH 512 MB RAM	1	14,500.00	₱14,500.00
	PCS	8TB HDD 3.5"	2	14,500.00	₱29,000.00
	PCS	EPSON LX 310	4	11,500.00	₱46,000.00
	PCS	RJ45	100	3	₱300.00
	PCS	HEADSET WITH MIC (BLACK)	5	550	₱2,750.00
	PCS	ELECTRIC EXTENSION CORD (3M)	20	280	₱5,600.00
	Box	LAN Cable UTP CAT5e	1	1,500.00	₱1,500.00
	Pcs	Cable strap	200	2.5	₱500.00
					₱438,580.00

(Total Amount in Words) Four Hundred Thirthy Eight Thousand Five Hundred Eighty 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier

07/1/2020

Date

Very truly yours,

ALILO C. ENSOMO, JR.

Signature over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster : 01101101

Funds Available : _____

ALMA E. GATCHALIAN

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____