

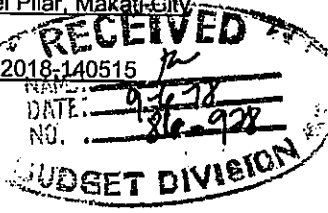
PURCHASE ORDER

Department of Environment and Natural Resources

Agency

Supplier: **DEGtek Information Technology Solutions**
 Address: **6796-B Santuico St., Pio del Pilar, Makati City**
 PhilGEPS: **PhilGEPS Registration No. 2018-140515**
 TIN:
 Tel. No.: **806-3110/893-8055**
 Fax No.:

P.O. No.: **2018-08-0179**
 Date: **AUG 29 2018**
 Mode of Procurement : Shopping
 World Bank (WB)



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

Place of Delivery: DENR Delivery Term: Government Term
 Date of Delivery: Within Thirty (30) days after receipt of P.O. Payment Term: Government Term

Stock No.	Unit	Description	Quantity (pcs)	Unit Cost (Pesos)	Amount (Pesos)
	1CT	Desktop Computer (DELL Inspiron 3670) - Core TM i7-8700 processor - 8GB (1 x 8GB) 2400 Mhz DDR4 - GTX 1050TI with 4GB GDDR5 - Tray load DVD Drive - 1 TB GB 7200 + 128 GB SSD - Dell 23" Monitor S2319H 23" with APC UPS, USB Keyboard, USB Mouse, USB Speakers - 1 yr premium Support: NBD Onsite Service	3	82,120.00	246,360.00

Two Hundred Forty Six Thousand Three Hundred Sixty Pesos PhP246,360.00

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.

Very truly yours,

[Signature]
RABINDRANATH P. QUILALA
 OIC-Director
 Administrative Service

Conforme:
[Signature]
DARLITO GLORIA
 Signature over Printed Name of Supplier
Oct. 2, 2018
 Date

Funds Available:
[Signature]
DINA M. NILLOSAN
 Chief Accountant

ALOBS No.: 2018-09-05600 dtd. 9-6-18
 Amount: Ph 246,360.00

CHARGE TO FUND: RAS (PH)
 FUND CODE: 04/04/03
 DATE: 9/6/2018
 AMOUNT: Ph 246,360.00