

# PURCHASE ORDER

## PROVINCIAL GOVERNMENT OF ANTIQUE

Supplier: <b>HARDY'S SCHOOL, OFFICE SUPPLIES AND EQUIPMENT AND SERVICES</b>	P.O. No.: 2022-05-204
Address: <b>CJN BUILDING, SALAZAR ST., BARANGAY 6, SAN JOSE DE BUENAVISTA, ANTIQUE</b>	Date: <b>JUN 20 2022</b>
TIN:	Mode of Procurement: Neg. Proc. RFQ No.: AA-2022-04-012
	PR No./s: 101-22-03-020

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

Place of Delivery: PROVET, San Jose, Antique	Delivery Term: Seven (7) Calendar Days Upon Receipt of P.O
Date of Delivery:	Payment Term:

Item	Stock/ Property No.	Unit	Description	Brand	Quantity	Unit Cost	Amount
1		unit	Projector		1	36,700.00	36,700.00
			Projection Technology: RGB liquid crystal shutter projection system				
			White Light Output (Normal/Eco): 3,300-3600lm/2,000-2,235lm				
			Colour Light Output: 3,000-3,600lm				
			USB Interface: USB TYPE A: 1 (for USB memory for wireless LAN unit, Firmware update)				
			USB Interface: USB TYPE B: 1 (for USB display, mouse, K/B, Control, Firmware Update)				
			Contrast Ratio: 15,000:1				
			Screen size: (Projected Distance)				
			Standard size: 60" screen 1.68-2.02m				
			Zoom: wide: 33"-320" (0.91-9.07m)				
			Zoom: tele: 33"320" (1.10-10.89m)				
			Internal speaker(s): Sound output-2W Mono				
			Power Supply Voltage: 100-240 V AC + 10%, 50/60 Hz				
			Projector Screen: White Projector Screen Canvass				
			Green Public Procurement Technical				
			The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements. (Currently version 2.0 for imaging equipment)				
			The supplier shall supply products which contain user instructions for green performance management				
			The supplier shall supply products which must be capable of using recycled content paper without voiding manufacturer's warranty				
			X-x-x-x-x-x-x-l				
			For the use of PROVET				
							<b>Php36,700.00</b>

**COMMISSION ON AUDIT**  
LGS - B, Province of Antique  
TEAM RB - 01  
**RECEIVED**  
Date: **JUL 25 2022** By: *[Signature]*

Total amount in words: **THIRTY SIX THOUSAND SEVEN HUNDRED 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]*  
**ANNA MARIE CILLO**  
\_\_\_\_\_  
Signature over Printed Name of Supplier

**7/11/22**  
\_\_\_\_\_  
Date

Very truly yours,

*[Signature]*  
\_\_\_\_\_  
**RHODORA J. CADIAO**  
Governor

Funds Available:

*[Signature]*  
**MELLY B. HIÑOSA**  
OIC - PROVINCIAL BUDGET OFFICER