

REPUBLIC OF KENYA
Purchase Order

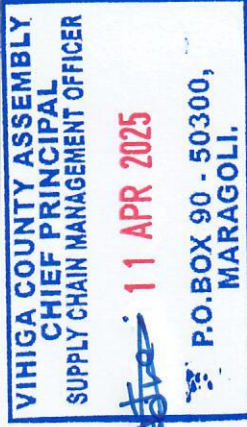
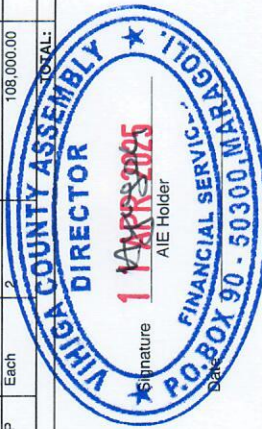
To: GIN-JONELLA ENTERPRISE
PO BOX 4130

Purchase Order No: 1186
Date: 10-APR-25
Currency Code: KES
Release No:

KISUMU

Please carry out the Goods/Services listed here below at VIHIGA - COUNTY ASSEMBLY, VIHIGA - COUNTY, KENYA on terms and conditions stated below of this Order, on or before 2025/04/10 00:00:00
And send the invoices immediately to PAY AND ACCOUNTS DEPARTMENT, VIHIGA - COUNTY ASSEMBLY, VIHIGA - COUNTY, KENYA

Line No	Item Type	Item Code	Category	Description	UO	Qty	Price	Line Total	Account	Req No	Quot No	Contract No
1	Goods	M00000090	08.	COMPUTER, PERSONAL, DESKTOP	Each	6	125,000.00	750,000.00	0-4868-4868000101-00001001-07010248			
4	Goods	M00909860	22.	Laptops	Each	30	98,000.00	2,940,000.00	0-4868-4868000101-00001001-07010248			
3	Goods	M00009080	11.	UPS 650V backup	Each	8	45,000.00	360,000.00	0-4868-4868000101-00001001-07010248			
2	Goods	M00000097	03.	COMPUTER PERSONAL, LAPTOP	Each	2	108,000.00	216,000.00	0-4868-4868000101-00001001-07010248			
							TOTAL:	4,266,000.00	60-3111005-48600001-000			



Signature

Designation

Proc. Entity

Date

CONDITIONS APPLICABLE TO THIS ORDER

For Goods:

- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. The Procuring Entity reserves the right to reject any supplies not conforming to these conditions.
- All goods covered by this order are to be met strictly in accordance with samples/ specifications/ schedule of requirement/brochures submitted with your quotation/tender and accepted as the standard of supply. No alternations in any respects are permitted without the prior agreement of the procuring entity in writing.
- Deliveries must be made within the accepted delivery period tendered for and specified in this order unless agreement has been reached and written confirmation given of any alteration. If the delivery of the goods is not affected within this period, this order may be cancelled without cost to the procuring entity or alternatively supply may be obtained from other sources and you will be liable to defray any additional costs such action would incur.
- All articles, material, workmanship or services covered by this order shall be the subject of procuring entity inspection and test at all times before, during or after completion.
- The supplier warrants that all articles, material or service delivered or performed to be free from defect of material or workmanship and this warranty shall survive any inspection, delivery, acceptance or payment by the procuring entity of the article, material or workmanship.
- Goods rejected on any grounds will be returned to or collected by the Supplier at his own expense.
- Goods are to be consigned to the address (es) shown on the order and the costs are to be included in the prices quoted. Any demurrage or similar charges incurred through the supplier's liability will be recovered from the supplier.
- The prices shown include the satisfactory packaging and packing of the goods to ensure safe transit and must be of robust construction sufficient to withstand rough handling and over stowage in stores.
- The No.2 copy of this Order constitutes an acceptance of this order and must be signed and returned to the ordering Officer within 14 days. Failure to comply may be taken as non-acceptance and the order is liable to cancellation.
- Any amendment to this order will be made in writing by the originator and communications or enquiries relative to the order or subsequent amendment must be addressed to him.

For Services:

- The execution of all or part of this order is subject to the following conditions unless otherwise stated in writing. A contractor who rendered services contrary to these conditions does so at his own risk.
- All services are to be carried out strictly in accordance with specifications given. No departure is allowed without prior agreement and in writing.
- Orders must be examined within the period tendered unless instructions are given to the contrary. If the service is not effected as agreed, this order is liable for cancellation and/or payment of penalty.
- We reserve the right to inspect the services on this order, but such inspection does not relieve the contractor of his responsibility for defects in material and/or workmanship.
- Receipt of this Order should be acknowledged on the duplicate copy which should be sent within 7 days

All communications to be addressed to the originator of this Order.

Distribution of Copies

- Original : To be retained by supplier
- Duplicate : To be filled by supplier and returned for attachment to contract documents
- Triplicate : To be attached to P.V. and invoices for payment purposes.
- Quadruplicate: To remain in the pad