

PURCHASE ORDER

Supplier : MICROTRONIX
 Address : CAGAYAN DE ORO CITY
 Tel./Fax : _____
 RIV No. : 562-14
 Date : Tuesday, November 11, 2014

Purchase Order No. 14-279
 Date 12-29-2014
 Terms of Payment : C.O.D.
 Mode of Procurement : Local Shopping

Please deliver to this Office within **seven(7)** working days from receipt hereof the following:

14 - 12 - 2346

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	UNIT	RACK CABINET ENCLOSURE FOR SERVER DATA CABINET 7FT 42" DEPTH 600MM X 1024MM X 7FT BARE STRUCTURE W/ FOUR STANDARD SQUARE HOLES VERTICAL MOUNTAIN RAILS 2-VENTED SIDE PANELS W/ LOCK VENTED BACK DOOR W/ LOCK POWER SETUP W/ 14 PCS 3-PRONG OUTLET 14-PCS REAR VERTICAL CABLE MANAGEMENT 4-PCS EXHAUST FANS CASTER WHEEL POWDER COATED FINISH XXXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXXXX	52,200.00	104,400.00
TOTAL				104,400.00

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages;
2. Render your bills in triplicate copies including the original;
3. If the date of the receipt of the Purchase Order by the supplier is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order; and
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of : P 104,400

Very truly yours,

SORAYAH M. SHARIF-TABAO
 FISCAL CONTROLLER III

ALLAN ODEN A. MACARIMBANG
 Chief, Management Services Division



Approved:

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
 Regional Vice-President

Received this P.O. Copy on: _____
 by: _____

Conform:

Ella Mae C. Tolero

Name & Signature of Supplier/Representative