



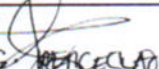


PURCHASE ORDER

Supplier: THE VALUE SYSTEMS PHILS., INC.				PO NO. 16-01-003		
Address: Door 2, DBC Bldg., E. Quirino Ave., Davao City				PO Date: January 18, 2015		
Contact No. 295-3489				Terms of Payment: 15 days		
<input checked="" type="checkbox"/> VAT		<input type="checkbox"/> NON-VAT		TIN: 201-536-013-002		
				Mode of Procurement: Local Shopping		
Please Deliver to this Office within 15 days from Receipt hereof the following:						
RIS NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1601-06-15	1	10	carts	Toner, CE390A	7,385.00	73,850.00
	2	21	carts	Toner, CC364A	6,960.00	146,160.00
	For replenishment of printing supplies Posted on GEPS: January 8, 2016 *****nothing follows*****					220,010.00
				less: 1x 5. 9,821.88 1x 1,964.38 <hr/>		11,786.26 <u>208,223.74</u>

Conditions:

- 1 The agency shall impose penalty in an amount equivalent to 1/10 of 1% 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 P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- 4 For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours,  GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>785-00</u> Amount <u>\$220,010.00</u>  PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval:  ARNEIL B. SUBIBI Division Chief IV, MSD	Approved by:  DENNIS B. ADRE Regional Vice President
Received copy of P.O. on _____ Received by: _____		Confirmed:  GRACE G. REYES Supplier/Representative	
		Date <u>Jan. 18, 2016</u>	