



## PURCHASE ORDER

16 03 0200

Supplier: <b>DAVAO PHOTO-DIGI CORPORATION</b>				PO NO. <b>16-02-031</b>		
Address: <b>Unit EA 217 2/F SM Cyberzone Annex Building, Ecoland, Davao City</b>				PO Date: <b>February 4, 2016</b>		
Contact No. <b>297-8460, 0933-1479365</b>				Terms of Payment: <b>C.O.D.</b>		
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT     TIN:				Mode of Procurement: <b>Local Shopping</b>		
Please Deliver to this Office within 15 working days from Receipt hereof the following:						
PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1601-06-29	1	3	units	Camera, compact, digital For BAC, LHIO Mati & LHIO Tagum	4,495.00	13,485.00
	2	1	unit	Video Camcorder (Sony HDR-PJ440)	21,999.00	21,999.00
	3	1	unit	Monopod Stand, for camera (Benro A18T)	1,600.00	1,600.00
				For PAU		37,084.00
				<b>Posted on GEPS: January 11, 2016</b> ***** nothing follows *****		
				less: bx 5. 1,655.54 1. 331.11	1,986.65 <b><u>\$35,097.35</u></b>	



**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,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>CAPEX</u> Exp. Code <u>17810</u> Amount <u>\$ 37,084</u>   <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEL B. SUBIA</b> Division Chief, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____  Received by: _____			
		Supplier/Representative  <b>R. Libanon</b>	Date <b>2/11/16</b>