



## PURCHASE ORDER

Supplier: <b>DAVTECH MARKETING</b>				PO NO. <b>16-02-063</b>		
Address: <b>Rattan Street, Ph. 2 B 8 L 16, Kadayawan Homes, Bangkal, Davao City</b>				PO Date: <b>February 24, 2016</b>		
Contact No. <b>226-8139</b>				Terms of Payment: <b>15 working days</b>		
<input checked="" type="checkbox"/> VAT		<input type="checkbox"/> NON-VAT		TIN: 124-006-720		
				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
1601-06-52	1	2	units	Cabinet, back, free standing (AS-330) For MSD & LHIO Digos	5,000.00	10,000.00
	2	1	unit	Cabinet, locker (LC-15) For GSU	14,000.00	14,000.00
1601-06-54	3	20	units	Storage Cabinet, with 5-6 adjustable shelves with stiffeners For BAS (5), FOD (2), LHIO Tagum (3) & PMAC (10) <b>Posted on GEPS: January 15, 2016</b> ***** nothing follows *****	9,950.00	199,000.00
						223,000.00

less: tax 5%. 9,950.00

1%. 1,991.07

---

11,946.43

---

**₱ 211,053.57**

**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>CAVEX</u> Exp. Code <u>239-00</u> Amount <u>₱ 223,000</u>   <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____  Received by: _____		Conformed: <b>ARNO W. PASAMALAN</b> Supplier/Representative	
		Date <u>3/15/16</u>	