



PURCHASE ORDER

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| Supplier: COLUMBIA COMPUTER CENTER DAVAO, INC. | PO NO. 16-02-079 |
| Address: City Triangle - CM Recto corner Roxas Avenue, Davao City | PO Date: February 29, 2016 |
| Contact No. 221-1475, 221-1678, 226-4222, 221-1474 (fax) | Terms of Payment: 15 working days |
| <input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 005-168-902 | Mode of Procurement: Local Shopping |

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 |
|------------|----------|-----|-------|---|-----------|--|
| 1601-05-01 | 1 | 3 | units | UPS, rack mount type, 1.5 KVA For ITMS Posted on GEPS: January 14, 2016 ***** nothing follows ***** <div style="text-align: right; font-family: cursive;"> less: tax 5% 4,392.86 1% 878.57 <u>5,271.43</u> </div> | 32,800.00 | <div style="text-align: right; font-family: cursive;"> <u>98,400.00</u> <u>5,271.43</u> <u>93,128.57</u> </div> |

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.

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| Very truly yours, GARY S. VELAYO Administrative Officer IV | PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>CAPEX</u> Exp. Code <u>238-20</u> Amount <u>98,400.00</u> PATRICK ANGELO L. UY Budget Officer Designate | Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD | Approved by: DENNIS B. ADRE Regional Vice President |
| Received copy of P.O. on _____ Received by: <u>MERIELO DORRONEO</u> <u>3/21/16</u> | | Conformed: _____ Supplier/Representative _____ Date _____ | |