



PURCHASE ORDER

Supplier: SILICON VALLEY COMPUTER GROUP PHILS INC	PO NO: 16-03-092
Address: 2/F NCCC Mall, McArthur Highway, Matina, Davao City	PO Date: March 18, 2016
Contact No. 297-6231	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 000-360-191-010	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
1602-06-13	1	32	pieces	Computer Mouse, optical, USB type For replacement & maintenance of IT parts Posted on GEPS: February 10, 2016	179.00	5,728.00
1603-06-08	3	5	cartridges	Toner, ML-2010D3 For replenishment of printing supplies Posted on GEPS: March 7, 2016 ***** nothing follows *****	2,460.00	12,300.00
<div>less: tax 5% 804.82 1% 160.96</div>						<div>965.78 <u>17,062.22</u></div>

Conditions:

- 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
- Render your bills in triplicate copies including the original.
- 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.
- 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>774-50</u> Amount <u>P18,028.1</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: <u>Mellane Portas / Mrs H 4/1/16</u>		Conformed: _____ Supplier/Representative _____ Date _____	