



PURCHASE ORDER

Supplier: THE VALUE SYSTEMS PHILS., INC.	PO NO. 16-06-154
Address: Door 2, DBC Bldg., E. Quirino Ave., Davao City	PO Date: June 22, 2016
Contact No. 295-3469	Terms of Payment: 15 working 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 working days from Receipt hereof the following:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1605-06-17	1	1	lot	Software, Adobe CS (CC)	24,500.00	24,500.00
	2	1	lot	Software, video editing (Adobe Premiere)	24,500.00	24,500.00
				For Non Formal Sector Posted on GEPS: May 10, 2016 ***** nothing follows *****		49,000.00
<div>less: 12x 5%. 2,187.50 1%. 437.50</div>						<div>2,625.00 <u>46,375.00</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>CAPEX</u> Exp. Code <u>278-20</u> Amount <u>₱49,000.</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 <u>July 12-2016</u>	Received by:	Conformed:	
Supplier/Representative		Date	