



PURCHASE ORDER

Supplier: PC WORX IT SOLUTIONS INC.	PO NO.: 16-06-163
Address: 88 PACHECO BLDG., QUIRINO AVE., DAVAO CITY	PO Date: June 29, 2016
Contact No. 222-0353; 227-3231	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 232-979-280-003	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
1604-05-04	1	2	pieces	HDMI Cable, 20 meters For LHIO Nabunturan & Tagum	1,500.00	3,000.00
	2	3	pieces	HDMI Cable, 10 meters For LHIO Nabunturan, Mati & Digos	700.00	2,100.00
	3	4	pieces	HDMI Cable, 5 meters For LHIO Digos (2) & Tagum (2)	300.00	1,200.00
	4	3	pieces	HDMI Connector For LHIO Digos (2) & Tagum (1)	300.00	900.00
				***** nothing follows *****		7,200.00
<div style="font-family: cursive; font-size: 1.2em;"> less: tax 57.321.43 1% 64.29 </div>						<div style="font-family: cursive; font-size: 1.2em;"> 385.72 <u>₱ 6,814.28</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.

Very truly yours, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MODE</u> Exp. Code <u>774-10</u> Amount <u>₱ 7,200.00</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 <u>JUL 1 2016</u> Received by:		Conformed: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> Supplier/Representative Date </div>	