

# PURCHASE ORDER

**Supplier** : DATAWORLD COMPUTER CENTER

**Address** : CAGAYAN DE ORO CITY

**Tel./Fax :**

RIV No. : 159-16

Date: Monday, April 04, 2016

Purchase Order No. : 16-197

Date: 10-Nov-16

### Terms of Payment

Mode of Procurement : Local Shopping

Please deliver to this Office within **seven(7)** working days from receipt hereof the following:

[illegible]

### Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent 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 Purchase Order by the supplier is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order; and
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of : P 18,500

Very truly yours,

**SORAYAH M. SHARIEF-TABAO**

**FISCAL CONTROLLER IV**  
**Head, Fund Management Section**

**ALLANODEN A. MACARIMBANG**  
Chief, Management Services Division

PRO-ARM Controller Unit

RESERVED

### Datatypes

**Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE**

Regional Vice-President

Received this P.O. Copy on: \_\_\_\_\_  
by: \_\_\_\_\_

**Conform:**

**Name & Signature of Supplier/Representative**