Noramis Bldg., Cong. Omar Dianalan Boulevard, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Purchase Order No. COLUMBIA COMPUTER CENTER, INC, Supplier Date CAGAYAN DE ORO CITY Address Terms of Payment Tel/Fax Mode of Procuremen: 164-18, 388-18 PR No. 02/08/2018 and 6/5/2018 18-09-0262 Date

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

		UNIT	in seven (7) working days from receipt hereof the following: ITEM DESCRIPTION	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	OTAL AMOUN
NO.	QTY.	units	COMPUTER Desktop Computer, High End	70,800.00	283,200.00
1	-/-	units	Corei7/16600/2GB RAM		
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- 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 dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
- 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 Very truly yours, Funds available in the amount of:

Head, Fund Management Section

Approved:

ABATO, CPA

Regional Vice-President