

PURCHASE ORDER

Supplier :	CORESENSE INC.	Purchase Order No. : 18 - 2 1 1
Address :	Cagayan de Oro City	Date : 1 3 AUG 201
Tel/Fax :		Terms of Payment :
PR No. :	487-18	Mode of Procuremen: NP/SVP
Date .	07/27/2018	40 00 0000

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	4	units	COMPUTER LAPTOP, High End	76,990.00	307,960.00
			13 inch MacBook		
			Dual Core i5		
			Pro: 2-3GHZ		
			128 GB		
	- 4		SPACE GREY		
			1 YEAR LIMITED WARRANTY		
		XXXXX	XXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXX	XXXXX	
			A STATE OF THE STA		
		The state of the s	AND ADDRESS OF THE PARTY OF THE		
				Comparollership Unit	
				AN PURE OF AN	
			Na in	VEHVE	
			Received	by: a Date	4120
			Reserved the Control of the Control		
			91518 Us 12		
			2010		
			TOTAL		307,960.0

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 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 amou

hief, Management Services Division

Approved:

Head, Fund Management Section

ARIEF-TABAO

Regional Vice-President