

# PURCHASE ORDER

Supplier : DATAWORLD COMPUTER CENTER  
Address : CAGAYAN DE ORO  
Tel/Fax :  
PR No. : 519-19  
Date : 11/13/2019

Purchase Order No. : 19-445  
Date : 11-14-2019  
Terms of Payment :  
Mode of Procurement : NP/SVP

19-12-0542

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	PRINTER DOT MATRIX (24 Pins 136 Columns)	43,990.00	43,990.00
			XXXXXXXX NOTHING FOLLOWS XXXXXX		
<b>T O T A L</b>					<b>43,990.00</b>

**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

Funds available in the amount of: \$43,990 -

Very truly yours,

**ASLINAH D. ASHARY**  
Head, Fund Management Section

ALLAN ODEN A. MACARIMBANG  
Chief, Management Services Division 1/1/8

Approved:

Atty. KHALIQUEZZAMAN M. MACABATO, CPA, CSEE  
Regional Vice President

Regional Vice President

BRO: CAPEX 2019

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

Conform:

Name and Signature of  
Supplier/Representative