



PURCHASE ORDER

Supplier: **COMPUTER WORLD MARKETING** P.O. No.: 2020-02-0097
 Address: **M. Roxas Ave., Cor Padre Gomez St., Davao City** Date: **FEB. 24, 2020**
 TIN: **115-707-189-000 VAT** Mode of Procurement: Shopping

Attention: Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: PDD OFFICE Delivery Term: _____
 Date of Delivery: 4.10.20 Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PC	DESKTOP COMPUTER SET (Branded Desktop Computer with Monitor, Intel Core i7-9700 Processor, 256GB SSD + 1TB HDD 7200 RPM, 16GB Memory, Graphics GeForce GTX 1660 Ti With 6GB DDR5 VR Capable GPU, 23" Monitor Full HD, Wireless Keyboard and mouse, Optical Drive DVD-RW Drive, Killer Wireless 802.11ax, Bluetooth 5.0, UPS 650VA, Wifi Ready, Air-cooling technology with single 80mm fan)	1	129,800.00	✓ 129,800.00
*** NOTHING FOLLOWS ***					
RE: 164 TRAILER DEPT MEMBERS EQUIPMENT 1 FURNITURE & FIXTURES PR# 2020-02-1723 DTD: 2/4/2020			TOTAL AMOUNT 129,800.00 less tax 1% 1,158.93 less tax 5% 5,794.64 122,846.43		
One Hundred Twenty-Two Thousand Eight Hundred Forty-Six Pesos & Forty-Three Centavos Only					



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforms: *[Signature]* Very truly yours, *[Signature]*
 Signature over Printed Name of Supplier: **MA. LUISA B. FAUNILLAN**
 Vice President for Administration
 Date: 2.11.20

Fund Cluster: **05-16F**
 Funds Available: **129,800**
 Director, Finance Division *[Signature]*

ORSIBUR NO.: _____ Date of the ORS/BURS: **2020-03-05**
 Amount: **129,800**
[Signature] OR 0915-010315-030

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