



**PURCHASE ORDER**

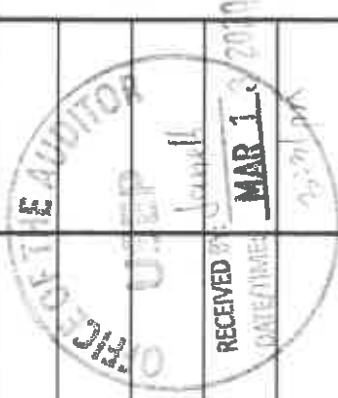
Supplier: **COMPUTER WORLD MARKETING** P.O. No.: 2020-03-0122  
 Address: M. Roxas Ave., Cor Padre Gomez St., Davao City Date: 3-Mar-20  
 TIN: 115-707-189-000 VAT Mode of Procurement: Shopping

Attention:

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

Place of Delivery: PDD OFFICE Delivery Term: 85 DAYS  
 Date of Delivery: 4-11-20 Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PC	<b>DESKTOP COMPUTER SET</b> (Branded Desktop Computer with Monitor, Intel Core i7-9700 Processor, 256GB SSD + 1TB HDD 7200 RPM, 8GB Memory, Graphics GeForce GTX 1660 Ti With 4GB DDR5 Capable GPU, 23" Monitor Full HD, Wire Keyboard and mouse, NO DD Optical Drive DVD-RW Drive, Wireless 802.11ac, Bluetooth 4.1, UPS 650VA, Wifi Ready, Dual Band 2.4 & 5 GHz	1	87,700.00	87,700.00
		*** NOTHING FOLLOWS ***			



RC: 164 FACILITIES DEVT MAINTENANCE & EQUIPMENT  
 PR# 2020-01-1617 DID: 1/7/2020

**Eighty-Three Thousand One Peso & Seventy-Eight Centavos Only**

TOTAL AMOUNT 87,700.00  
 less tax 1% 783.04  
 less tax 5% 3,915.18

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.

Conforme: Very truly yours,   
 Signature over Printed Name of Supplier: **MA. LUIS B. FAUNILLAN**  
 Vice President for Administration  
 Date: 3-17-20

Fund Cluster: 01- RAF  
 Funds Available:   
 Director, Finance Division  
 ORS/BUR NO.:  
 Date of the ORS/BURS:  
 Amount: BDP 0915-010315-030  
MAR 05 2020