



PURCHASE ORDER

Supplier: <u>SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.</u> Address: <u>3rd Flr. Robinson, Almeda Highway, Roxas Ave, Brgy. Triangulo, Naga</u> TIN : <u>000-360-191-042</u>	P.O. No. : <u>2019-08-00198</u> Date : <u>8-8-19</u> Mode of Procurement: <u>Negotiated-53.9</u> Small Value Procurement
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u>	Delivery Term: <u>15 days (FOB Destination)</u>
Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Payment Term: <u>Upon delivery and inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-19-OE	unit	Printer	1	4,800.00	4,800.00
00-00-19-OE	unit	Printer with scanner for legal size	1	14,690.00	14,690.00
- Procurement of Printer for CME Dean's Office -					
(Total Amount in Word) <u>Nineteen Thousand Four Hundred Ninety Pesos Only</u>					₱ 19,490.00

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 :

Arlette Aracataz
Arlette Aracataz

SILICON VALLEY COMPUTER GROUP PHILIPPINES, INC.
Signature over Printed Name of Supplier

8/13/19
Date

Very truly yours,

Charlito P. Cadag

CHARLITO P. CADAG, PhD

Signature over Printed Name of Authorized Official

President
Designation

Fund Cluster : 05
Funds Available : ₱19,490.00

Maria Francia S. Abaca
MARIA FRANCIA S. ABACA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. : 401-19-08-232
Date of the ORS/BURS: 8-8-19
Amount : 19,490.00

