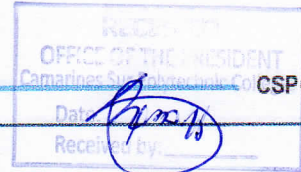




5-7-18



PURCHASE ORDER

Supplier: SILICON VALLEY COMPUTER GROUP PHIL.	P.O. No. 132 s. 2018
Address: Naga City	Date: 4-27-18
Mode of Procurement: Negotiated	

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

Place of Delivery: CSPC, Supply and Property Office	Delivery Term: 15 days
Date of Delivery: 15 days after the receipt of Purchase Order	Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	120	Computer Ink, Brother, BT6000, black	385.00	46,200.00
2	pcs	108	Computer Ink, BT5000, cyan	385.00	41,580.00
3	pcs	108	Computer Ink, BT5000, magenta	385.00	41,580.00
4	pcs	108	Computer Ink, BT5000, yellow	385.00	41,580.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> COMMISSION BY AUDIT RECEIVED BY: [Signature] DATE: 5/9/18 TIME: 4:30 PM LOG. NO. 137 </div> <i>Office Supplies Entry</i>					

- Procurement of Computer Ink (Fast Moving Supplies) -

(Amount in Words) One Hundred Seventy Thousand Nine Hundred Forty Pesos Only	P 170,940.00
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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.

Conforme: <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> SILICON VALLEY COMPUTER GROUP PHIL. (Signature over printed name) _____ (Date) 05/08/18 </div> <div style="text-align: center;"> Very truly yours DR. DULCE E. ATIAN (Authorized Official) </div> </div>
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Requisitioning Office/Dept. MARITES A. BERMAL Procurement Officer	Funds Available: HAZEL V. PAGUIO Accountant III <div style="text-align: center; font-weight: bold; font-size: 1.2em;">APR 30 2018</div>	Amount: _____ ALOBS No. _____
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