

PURCHASE ORDER

Supplier: SILICON VALLEY COMPUTER GROUP PHIL.
 Address: Naga City

P.O. No. 104 s. 2018
 Date: 3-16-18
 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
 Date of Delivery: 15 days after the receipt of Purchase Order

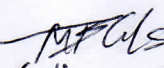
Delivery Term: 15 days
 Payment Term: upon delivery and inspection


Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	unit	1	Laptop - Lenovo 320s-13 81ak0091ph - Specs: Intel Core i5-8250qc 8gb/256gbssd/nvidia geforce Win 10/13.3" display	49,995.00	49,995.00
			<i>ICT Eqpt.</i>		

- Procurement of Laptop for College President -

(Amount in Words) Forty-Nine Thousand Nine Hundred Ninety-Five Pesos Only P **49,995.00**

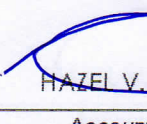
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Mark Anthony Cielos
SILICON VALLEY COMPUTER GROUP PHIL.
 (Signature over printed name)
03/21/18
 (Date)

Very truly yours,

DR. DULCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.

MARITES A. BERMAL
 Procurement Officer

Funds Available:

HAZEL V. PAGUIO
 Accountant III
MAR 16 2018

Amount _____
 ALOBS No. _____