

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: COLUMBIA COMPUTER CENTER DAVAO, INC. Purchase Order No.: SVP 19 - 0576
 Address: New Kaman Bldg., J. Catolico Avenue, Lagao, General Santos City Date: August 13, 2019
 Telephone No. 552-6231/552-6232 Mode of Procurement: Small Value Procurement
 Purchase Request No.: 19 - 0468

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

Place of Delivery: Provincial General Services Office (PGSO) Delivery Term: 15 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER
 Date of Delivery: On or before , 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	2	units	HARD DISK External, 1TB, 2.5" HDD, USB 3.0 Brand: SEAGATE warranty: One (1) year <i>x-x-x nothing follows x-x-x</i> Note: For use of COA-Team 1	3,400.00	6,800.00

Implementing Office: COA - TEAM 1
 Source of Fund: COA-Team 1-5-02-03-010-MOOE-19-06-19678
 Amount: P 24,000.00
 Quotation No.: SVP 19 - 0389

(Total Amount in Words) SIX THOUSAND EIGHT HUNDRED PESOS 6,800.00

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 everyday of delay shall be imposed.

Conforme: Very truly yours,

COLUMBIA COMPUTER CENTER DAVAO, INC. REYNALDO S. TAMAYO, JR.
 Dealer Provincial Governor
 Date