

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: COLUMBIA COMPUTER CENTER DAVAO, INC. Purchase Order No.: SVP 19 - 0608
 Date: August 22, 2019
 Address: New Kaman Bldg., J. Catolico Avenue, Lagao, General Santos City Mode of Procurement: Small Value Procurement
 Telephone No. 552-6231/552-6232 Purchase Request No.: 19 - 0496

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	1	unit	PRINTER, Brand and Model: Epson M200 ***specification: as per quoted warranty: Two (2) years or 50K prints <i>x-x-x nothing follows x-x-x</i> Note: For use of Provincial Legal Office	9,400.00	9,400.00

Implementing Office: PLO
 Source of Fund: PLO-1131-5-02-03-010-MOOE-19-07-20236
 Amount: P 11,000.00
 Quotation No.: SVP 19 - 0395

(Total Amount in Words) NINE THOUSAND FOUR HUNDRED PESOS 9,400.00

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