

PURCHASE ORDER

DILG REGIONAL OFFICE

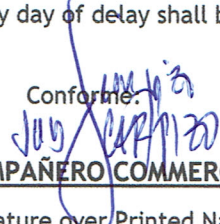
Supplier : COMPAÑERO COMMERCIAL	P.O. No. : 2019-09-1543
Address : BUTUAN CITY	Date : 4-Sep-19
TIN :	Mode of Procurement : Small Value

Gentlemen:

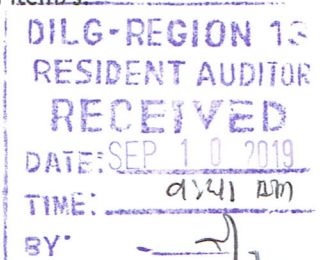
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Date of Delivery :		DILG REGIONAL OFFICE		Delivery Term : Payment Term : on date 30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bundle	white folder (long)	3	400.00	1,200.00
2	Pcs	expanding folder (long, pressboard)	300	28.00	8,400.00
3	Pcs	expanding enveloped (brown)	100	35.00	3,500.00
4	Pcs	alcohol	5	80.00	400.00
5	Pcs	stapler	5	60.00	300.00
6	box	stapler wire (standard)	15	35.00	525.00
7	Pcs	guntucker (heavy duty)	2	2,000.00	4,000.00
8	box	short fastener (2") plastic	10	45.00	450.00
9	box	long fastener (8") plastic	10	80.00	800.00
10	box	backfold clip (63mm)	10	100.00	1,000.00
11	Pcs	scissor	5	148.00	740.00
12	Pcs	double sided tape w/o foam	5	30.00	150.00
13	Pcs	double sided tape w/ foam	5	25.00	125.00
14	Pcs	pencil	20	10.00	200.00
15	Pack	sticky note (1x2)	20	50.00	1,000.00
16	Pack	please sign sticker	10	53.00	530.00
17	ream	legal size bondpaper 80gsm	35	280.00	9,800.00
18	Pcs	ballpen (50 pcs per box)	150	10.00	1,500.00
19	Pcs	stapler (heavy duty)	5	300.00	1,500.00
20	box	stapler wire (heavy duty) 10mm	20	65.00	1,300.00
21	Pcs	data file box w/ cover	35	250.00	8,750.00
PURPOSE: FOR OFFICE SUPPLIES (RPDMU)					
					46,170.00

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.

COMPAÑERO COMMERCIAL
 Signature over Printed Name of Supplier

Date



Very truly yours,

LILIBETH A. FAMACION, CESO III

Authorized Official

REGIONAL DIRECTOR

Fund Cluster : **01-101101**

Funds Available : _____

ROCHE LYNNE L. CUNANAN

Signature over Printed Name of Head of Accounting Division/Unit

ORS/BURS No. **01-101101-2018- -**

Date of the ORS/BURS: _____

Amount : _____

PURCHASE ORDER

DILG REGIONAL OFFICE

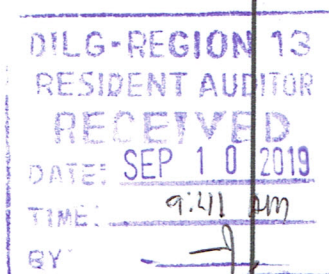
Supplier : MID TOWN COMPUTERS AND SERVICES	P.O. No. : 2019-09-156A
Address : BUTUAN CITY	Date : 4-Sep-19
TIN :	Mode of Procurement : Small Value

Gentlemen:

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

Place of Delivery : Date of Delivery :		DILG REGIONAL OFFICE		Delivery Term : Payment Term : on date 30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	HP Officejet 970XL Black Toner	2	7,000.00	14,000.00
2	PCS	HP Officejet 970XL Cyan Toner	2	6,000.00	12,000.00
4	PCS	HP Officejet 970XL Magenta Toner	2	6,000.00	12,000.00
5	PCS	HP Officejet 970XL Yellow Toner	2	6,000.00	12,000.00
6	PCS	HP Officejet 970 Black Toner	2	6,000.00	12,000.00

PURPOSE: FOR OFFICE SUPPLIES (RPDMU)



62,000.00

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:

RACHEL B. NOUURA

MID TOWN COMPUTERS AND SERVICES

Signature over Printed Name of Supplier

9/11/19

Date

Very truly yours,

LILIBETH A. FAMACION, CESO III

Authorized Official

REGIONAL DIRECTOR

Fund Cluster : 01-101101

Funds Available :

ROCHE LYNNE L. CUNANAN

Signature over Printed Name of Head of Accounting Division/Unit

ORS/BURS No. 01-101101-2018- -

Date of the ORS/BURS: _____

Amount : _____