

PURCHASE ORDER

DILG REGIONAL OFFICE[illegible]

Supplier : DATALAN COMMUNICATION SERVICES		P.O. No. : 2018-10-38913			
Address : Butuan City		Date : 24-Oct-18			
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 : DILG REGIONAL OFFICE		Delivery Term : on date			
Date of Delivery :		Payment Term : 30 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	BROTHER DCPT-700 INK (Magenta, Yellow, Cyan, and Black) 3 pcs per color	12	420.00	5,040.00
PURPOSE: SUPPLIES OF 2017 PEACE AND ORDER COUNCIL (POC) PERFORMANCE AUDIT ACTIVITY					
#NAME?					5,040.00
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: ELY JESUS ZAMORA DATALAN COMMUNICATION SERVICES Signature over Printed Name of Supplier		Very truly yours, LILIBETH A. FAMACION, CESO III Authorized Official REGIONAL DIRECTOR			
Date					
Fund Cluster : 01-101101		ORS/BURS No. 01-101101-2018- -			
Funds Available : ROCHE LYNNE L. CUNANAN Signature over Printed Name of Head of Accounting Division/Unit		Date of the ORS/BURS: Amount :			