Appendix 61

PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier :	**DATALAN COMMUNICATION SERVICES**	P.O. No. :	**2018-11-** 410A
Address :	Butuan City	Date :	**16-Nov-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	External USB Port, 4 Ports, heavy duty	10	800.00	**8,000.00**
2	pc	Mouse Pad, heavy duty	12	100.00	**1,200.00**
3	pc	Officejet 971XL Ink, black	4	7,000.00	**28,000.00**
4	pc	Officejet 971XL Ink, cyan	3	7,000.00	**21,000.00**
5	pc	Officejet 971XL Ink, magenta	3	7,000.00	**21,000.00**
6	pc	Officejet 971XL Ink, yellow	3	7,000.00	**21,000.00**
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
		#NAME?			**100,200.00**

PURPOSE: SUPPLIES AND MATERIALS FOR CMGP PROGRAM

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:

MONA LIZA VASQUEZ

DATALAN COMMUNICATION SERVICES

Signature over Printed Name of Supplier

____

Date

Very truly yours,

LILIBETH A. FAMACION, CESO III

Authorized Official

REGIONAL DIRECTOR

PURCHASE ORDER

DILG REGIONAL OFFICE

Supplier :	COMPANERO COMMERCIAL	P.O. No. :	**2018-11-** 410B
Address :	Butuan City	Date :	**16-Nov-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	pack	A4 Cannon Paper	50	60.00	**3,000.00**
2	pack	A4 HP Glossy Photopaper	10	380.00	**3,800.00**
3	pc	A4 Battery, heavy duty	24	95.00	**2,280.00**
4	pc	Extension Wire, 3 outlets, 6-meter length	16	270.00	**4,320.00**
5	pc	**Filer**	8	800.00	**6,400.00**
6	pc	Scissors, heavy duty	10	350.00	**3,500.00**
7	box	Signpen, 0.4 ballpoint	5	90.00	**450.00**
8	pc	Wireless Mouse, heavy duty	12	900.00	**10,800.00**
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
		#NAME?			**34,550.00**

PURPOSE: SUPPLIES AND MATERIALS FOR CMGP PROGRAM

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