

[illegible]

Supplier : DATALAN COMMUNICATION SERVICES			P.O. No. : 2018-10- 30013		
Address : Butuan City			Date : 4-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	Flash drive (material storage) 8GB	24	426.00	10,224.00
2	unit	Office Jet 971XL, cyan	1	5,990.00	5,990.00
3	unit	Office Jet 971XL, magenta	1	5,990.00	5,990.00
4	unit	Office Jet 971XL, yellow	1	5,990.00	5,990.00
5	unit	Office Jet 971XL, black	1	5,990.00	5,990.00
PURPOSE: SUPPLIES IN SUPPORT FOR LOCALLY-FUNDED PROJECTS OPERATIONS					
Thirty Four Thousand One Hundred Eighty Four Pesos Only					34,184.00
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: MORA LIZA VAQUER DATALAN COMMUNICATION SERVICES Signature over Printed Name of Supplier			Very truly yours, LILIBETH A. FAMACION, CESO III Authorized Official REGIONAL DIRECTOR Designation		
Date			ORS/BURS No. 01-101101-2018- -		
Fund Cluster : 01-101101			Date of the ORS/BURS: -		
Funds Available : -			Amount : -		
ROCHE LYNNE L. CUNANAN Signature over Printed Name of Head of Accounting Division/Unit					