PURCHASE ORDER DILG REGIONAL OFFICE 2018-10-300A P.O. No.: COMPAÑERO COMMERCIAL Supplier: Date: 4-Oct-18 Address: **Butuan City Small Value** Mode of Procurement: TIN: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: on date Delivery Term: Place of Delivery: **DILG REGIONAL OFFICE** 30 days Date of Delivery: Payment Term: Stock/ Property Quantity **Unit Cost** Amount Unit **Description** No. 190.00 3,800.00 20 1 ream Bond paper, A4, 80 gsm 400.00 20,000.00 50 2 рс Filing box, with cover 380.00 1,900.00 Stapler, heavy duty 5 3 рс 1,170.00 ID holder with lace 78 15.00 pc 60.00 600.00 Canon paper, A4 10 pack DILG-REGION 13 RESIDENT AUDITOR 8:28 AM7 PURPOSE: SUPPLIES FOR SUPPORT FOR LOCALLY - FUNDED projects OPERATIONS Twenty Seven Thousand Four Hundred Seventy Pesos Only 27,470.00 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: Very truly yours, COMPAÑERO COMMERCIAL LILIBETH A. FAMACION, CESO III Signature over Printed Name of Supplier Authorized Official REGIONAL DIRECTOR Date Designation Fund Cluster : 01-101101 ORS/BURS No. 01-101101-2018- -Funds Available: ___ Date of the ORS/BURS: _____

ROCHE LYNNE L. CUNANAN

Signature over Printed Name of Head of Accounting Division/Unit

Amount : __

PURCHASE ORDER

DILG REGIONAL OFFICE Supplier: 2018-10- 300B **DATALAN COMMUNICATION SERVICES** P.O. No. : 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 Unit Description Unit Cost Quantity Amount No. 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 5,990.00 5,990.00 1 unit Office Jet 971XL, yellow 5,990.00 5,990.00 5 unit Office Jet 971XL, black 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: Very truly yours, MOUEZ MONA UZA DATALAN COMMUNICATION SERVICES LILIBETH A. FAMACION, CESO III Signature over Printed Name of Supplier Authorized Official REGIONAL DIRECTOR Date Designation Fund Cluster : 01-101101 ORS/BURS No. 01-101101-2018- -Funds Available : _____ Date of the ORS/BURS: _____

> **ROCHE LYNNE L. CUNANAN** Signature over Printed Name of Head of Accounting Division/Unit

Amount : __