PURCHASE ORDER

DILG REGIONAL OFFICE **BUTUAN GOODYEAR ENTERPRISES** 2018-10-778 P.O. No.: Date:

Address: **Butuan City** 4-Oct-18 TIN: Mode of Procurement: **Small Value**

Gentlemen:

Supplier:

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

Place of Delivery: C.O.D. **DILG REGIONAL OFFICE** Delivery Term: Date of Delivery: Payment Term: C.O.D. Stock/ Property Unit **Unit Cost** Description Quantity Amount No. 1 Smart Buddy 100 295.00 29,500.00 pc 2 pc Smart Buddy 30 98.00 2,940.00 3 Talk 'n Text 295.00 pc 50 14,750.00 Talk 'n Text 35 98.00 3,430.00 Globe 5 pc 100 295.00 29,500.00 Globe 6 рс 30 98.00 2,940.00 Touch Mobile pc 50 295.00 14,750.00 Touch Mobile pc 30 98.00 2,940.00 DILG-REGION 13 RESIDENT AUDITOR RECEIVED DATE OCT 1 9 2018 9:14 407

PURPOSE: COMMUNICATION LOAD IN SUPPORT FOR LOCALLY-FUNDED PROJECTS OPERATIONS

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

One Hundred Thousand Seven Hundred Fifty Pesos Only

every day of delay shall be imposed on the undelivered item/s.

BUTUAN GOODYEAR ENTERPRISES

Signature over Printed Name of Supplier

Fund Cluster : 01-101101

Funds Available : _____

Conforme:

ROCHE LYNNE L. CUNANAN

Signature over Printed Name of Head of Accounting Division/Unit

Very truly yours,

LILIBETH A. FAMACION, CESO III

100,750.00

Authorized Official

REGIONAL DIRECTOR Designation

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

Date of the ORS/BURS: _____

Amount : __

PURCHASE ORDER

DILG REGIONAL OFFICE

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COMPAÑERO COMMERCIAL

Address:

TIN:

Butuan City

DILG REGIONAL OFFICE

P.O. No. :

2018-10- 372A

Date:

9-NW-18

Mode of Procurement:

Delivery Term:

Small Value

on date

Gentlemen:

Place of Delivery:

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

Date of Delivery :		Payment Term :		30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Box	Filling Box with cover	30	400.00	12,000.00
2	Pcs	Plastic Box 120 L	5	1,000.00	
3	Rem	Legal Bond Paper 80 gsm	20	200.00	
4	Pack	A4 Cannon paper	10	120.00	1,200.00
					-

PURPOSE: FOR OFFICE SUPPLIES IN SUPPORT TO LOCALLY-FUNDED PROJECTS ACTIVITIES

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.

#NAME?

COMPAÑERO/COMMERCIAL

Signature over Printed Name of Supplier

Very truly yours,

22,200.00

Authorized Official **REGIONAL DIRECTOR**