

**PURCHASE ORDER
PHILIPPINE ECONOMIC ZONE AUTHORITY**

Trunkline No. 551-3451 loc. 338 Telefax No. 551-3445

Agency

SUPPLIER	: <u>16/35MM PRODUCTION SUPPLY</u>	Purchase Order No:	<u>088-10-2018</u>
ADDRESS	: <u>UG-22 & 23 Star Centrum Bldg. #317 Gil Puyat Makati City</u>	Date	: <u>10/4/2018</u>
Tel No.	: <u>843-8615 / 893-3849 / 893-3848</u>	Purchase Request No:	_____
TIN	: <u>144-900-987-000</u>	Date	: _____
Mode of Procurement	: <u>Small Value</u>		

Gentlemen:

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

Place of Delivery:	<u>Bldg. 3 DOE-PNOC Complex, BGC Taguig City</u>	Delivery Term:	<u>Complete delivery</u>
Date of Delivery:	<u>60 calendar days upon receipt of P.O.</u>	Payment Term:	<u>15 working days upon receipt of documentary requirements for processing of payment</u>

Stock No.	Unit	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)
	units	UPS For Desktop Computers Brand: APC Model: Back-UPS 625 VA, 230V, AVR, Flour, Universal Socket BX625 CI-MS Warranty: 3 years parts, 3 years labor, 3 years On-site	130	4,800.00	624,000.00
	units	Wireless-AC1200 USB Brand: Dlink 182 Warranty: 1 year On-site, parts & services	130	1,980.00	231,400.00

(Total Amount in Words)	<u>Eight Hundred Fifty Five Thousand Four Hundred Pesos 00&100</u>	<u>Php855,400.00</u>
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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.

Very truly yours,

Atty. JENNY JUNE G. ROMERO
↓ Group Manager, PASG

Conforme: *J. Euman*
VIANNA JEAN D. EUMAN
Signature over Printer Name of Supplier
Oct. 10, 2018
Date

08-0918

Funds Available:
J. Yusingco
JUSTO PORFIRIO LI. YUSINGCO
DDG For Finance and Admin.

18.10.2907

OFFICE OF THE AUDITOR
RECEIVED BY: *J. Yusingco*
Date: 10/11/2018