

PURCHASE ORDER

Division of Tangub
Entity Name

Supplier : XD Wondertech Computer Sales Services	P.O. No. : <u>221190</u>
Address : Iligan City	Date : <u>12/11/22</u>
TIN : <u>922-882-800-000</u>	Mode of Procurement : SVP

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

Place of Delivery : Division of Tangub City	Delivery Term : 7 days
Date of Delivery : <u>1/27/23</u>	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Laptop (AMD Ryzen 3 3250U, 4GB DDR4-2400 MHz RAM, AMD Radeon Graphics, 256 PCIe NVMe M.2 SSD, 14" Display)	2	33,880.00	67,760.00

(Total Amount in Words) Sixty Seven Thousand Seven Hundred Sixty Pesos Only. 67,760.00

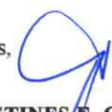
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


DANVIC BEN COMAS
 Signature over Printed Name of Supplier

01/15/22
 Date

Very truly yours,


AGUSTINES E. CEPE, CESO V
 Signature over Printed Name of Authorized Official

 Schools Division Superintendent
 Designation

Fund Cluster : _____
 Funds Available : _____

ANNA DAPHNE C. MUGAR, CPA
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____

 Amount : _____

