

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION
 CLSU Compound, Science City of Muñoz, Nueva Ecija

PURCHASE ORDER

Supplier : COMPU CARE CENTER	P.O. No. : 836
Address : 80 Ortigas Avenue, Greenhills, San Juan City, Metro Manila	Date : August 10, 2017
TIN : 000-052-501-000	Mode of Procurement: shopping

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

Place of Delivery : PPhilMech Liaison Office, ATI Bldg., Quezon City	Delivery Term : for delivery
Date of Delivery : 45 working days upon receipt of P.O.	Payment Term : 30 days


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PM1-3/FP13-1/PM4-1	each	HP 410X HIGH YIELD YELLOW, CF412X X - X - X - X - X - X - X - X - X - X - X - X - X	5	10,638.00	53,190.00
				-5% EVAT	2,374.55
				-1% EWT	474.91
					<u>50,340.54</u>
PR No. 17-04-A-107 PMITD/FPD					

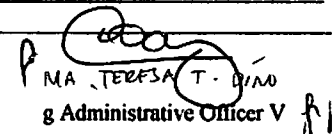
(Total Amount in Words) Fifty Three Thousand One Hundred Ninety Pesos Only **53,190.00**

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: _____
 Signature over Printed Name of Supplier

_____ Date

Very truly yours,

RONALDO SEBASTIAN R. REYES
 Chief, AD

Fund Cluster : _____	ORS/BURS No.: <u>304 011101 17 08 4282</u>
Funds Available : _____	Date of the ORS/BURS: <u>18/10</u>
 MA TERESA T. QIANO Administrative Officer V	Amount : <u>53190.00</u>