

PURCHASE ORDER

Supplier : DIGITAL INTERFACE P.O. No. : 1-0419-020
 Address : 3RD FLOOR, KCC MALL OF GENSAN DATE : April 11, 2019
 E-mail Address : _____ PR NO : 0219-055
 Telephone No. : 552-0550, 552-0551 MODE OF PAYMENT : Charge
 TIN : 000-264-828-001

Gentlemen:
Please furnish this office the following articles subject to the terms and conditons contained therein:

Place of delivery : GENERAL SANTOS CITY WATER DISTRICT Delivery Term: 30
 Date of delivery : _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	sets	DESKTOP COMPUTER (PLEASE SEE THE ATTACHED SPECIFICATION (ABC: PHP 110,000.00)-ASUS ROG GR8 11-6GT04Z; COREi7 7700, 166B DDR 4, 256 GB SSD/GTX 1060GB; 802.11 AC, WIN10, 3-3-0, ASUS VZ239HR 23" IPS VGA HDM MONITOR)	1.00	110,000.00	110,000.00

POSTED
227
MARITESS P. PRIMAYLON
CORP. BUDGET SPECIALIST

One Hundred Ten Thousand and 00/100 Pesos Only Total Amount : **110,000.00**

In case 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.
for Planning and Design Division used

Conforme : _____
Signature over printed name of Supplier
Date 4/15/19

Approved By: _____
Arn B. Gellangarin, RME
General Manager A

Funds Available: _____
Julincris M. Ucat, MBA
OIC - Acctg. & Financial Management Dep

7% Labor & 6% goods Withholding tax