



PURCHASE ORDER

Supplier	: <u>DIGITAL INTERFACE</u>	P.O. No. :	<u>1-1221-026</u>
Address	: <u>3RD FLOOR, KCC MALL OF GENSAN</u>	DATE :	<u>December 23, 2021</u>
E-mail Address	: <u>nelly@digitalinterface.com.ph</u>	PR NO :	<u>0821-061</u>
Telephone No.	: <u>552-0550,09162092068</u>	MODE OF PAYMENT :	<u>Charge</u>
TIN	: <u>000-264-828-001</u>		

Gentlemen:

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

Place of delivery	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	Delivery Term:	<u>45</u>
Date of delivery	: _____	Payment Term:	_____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	HYPERCONVERGED INFRASTRUCTURE (PROJECT 2021-31 (RE-BID): PURCHASE OF HYPERCONVERGENCE INFRASTRUCTURE TECHNOLOGY SOLUTION)	1.00	7,877,300.00	7,877,300.00

POSTED
 Date: 12/28/21
 Posted by: 223

Seven Million Eight Hundred Seventy Seven Thousand Three Hundred and 00/100 Pesos Only Total Amount : **7,877,300.00**

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.

Hyperconverged Infrastructure with Complete Accessories

Conforme : _____
Signature over printed name of Supplier

Date

Approved By:
ARN B. GELLANGARIN PME

 GMA

Funds Available:
JULIN KRISTIN UCAT, MBA

7% Labor & 6% goods Withholding tax