



PURCHASE ORDER

Supplier	: <u>COLUMBIA COMPUTER CENTER DAVAO, INC.</u>	P.O. No. : <u>1-0823-059</u>
Address	: <u>J. CATOLICO AVE., GENERAL SANTOS CITY</u>	DATE : <u>August 18, 2023</u>
E-mail Address	: <u>herbert_columbia@yahoo.com</u>	PR NO : <u>0723-041</u>
Telephone No.	: <u>552-6231/6232/33</u>	MODE OF PAYMENT : <u>Charge</u>
TIN	: <u>110-005-168-902</u>	

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

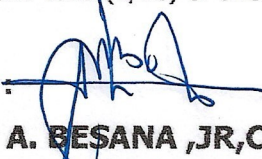
Place of delivery	<u>GENERAL SANTOS CITY WATER DISTRICT</u>	Delivery Term: <u>20</u>
Date of delivery	: _____	Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	sets	DESKTOP COMPUTER (PLEASE SEE ATTACHED SPECIFICATION(ABC: PHP 60,000.00(ACER VERITON X4690G, WARRANTY 3 YEARS PARTS, 3 YEARS LABOR, 3 YEAR ONSITE)	1.00	59,800.00	59,800.00

POSTED
 Date: 8/22
 Posted by: MARITESS P. PRIMAYLON
 Division Manager A


Fifty Nine Thousand Eight Hundred and 00/100 Pesos Only **Total Amount : 59,800.00**

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.
 PURCHASE OF ONE (1) NEW DESKTOP COMPUTER SET FOR THE USE OF NEW JOB ORDER (NRW) - ARE/ICS TO JOHN REY CAWIT

Approved By : 
ROGELIO A. BESANA ,JR,CE,RMP
 AGM

Conforme : _____
Signature over printed name of Supplier

_____ *Date*

Funds Available:  JULINCRIS M. UOAT, MBA Department Manager A	7% Labor & 6% goods Withholding tax
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