



PURCHASE ORDER

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| Supplier | : COLUMBIA COMPUTER CENTER DAVAO, INC. | P.O. No. : <u>1-0823-064</u> |
| Address | : <u>J. CATOLICO AVE., GENERAL SANTOS CITY</u> | DATE : <u>August 22, 2023</u> |
| E-mail Address | : <u>herbert_columbia@yahoo.com</u> | PR NO : <u>0723-040</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>15</u> |
| Date of delivery | : _____ | Payment Term: _____ |

| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT PRICE | TOTAL PRICE |
|-----------|------|--|------|------------|-------------|
| 1 | unit | LAPTOP (PLEASE SEE ATTACHED SPECIFICATION-ABC: PHP 60,000.00(ACER TRAVELMATE, WARRANTY 3YEARS PARTS, 3YEARS LABOR ONLY) | 1.00 | 47,750.00 | 47,750.00 |

POSTED
 Date 7/25/23
 Posted by _____
 MARITESS P. PRIMAYLON
 Division Manager A

Forty Seven Thousand Seven Hundred Fifty and 00/100 Pesos Only Total Amount : **47,750.00**

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 LAPTOP FOR THE USE OF MARITES PRIMAYLON

Conforme : _____
Signature over printed name of Supplier

_____ **Approved By :** _____
Ferdinand S. Ferrer, MPA
 AGM

_____ *Date*

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