

PURCHASE ORDER
COMMISSION ON AUDIT
 Regional Office No. V

Supplier : DENVER'S COMPUTER SHOPPE, INC.	P.O. No. 2018-12-197
Address : G/F PVLB Bldg., Peñaranda St. Legazpi City	Date : 12/3/2018
TIN : 005-771-089-000	Mode of Procurement : Shopping

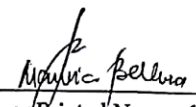
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>COA RO V, Rawis, Legazpi City</u>	Delivery Term : _____
Date of Delivery : <u>within 10 days upon receipt of P.O.</u>	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Desktop Computer Set Specs : Intel Core i5-8500 Asus Prime H310M-D 2 X Kingston 8GB 2400 Fury Galax 4GB GTX1050Ti OCGDD5 128Bit	1	63,640.00	63,640.00
	pc	Cougar for 700W Aerocool Acro-300 MID ATX Cau WD 1TB Blue / SAMSUNG 250GB EVO SSD 860 ACU 23" FULL HD, IPS Monitor, AWP 1000 VA UPS USB Keyboard and Mouse X-X-X-XXX	1	1,000.00	1,000.00
TOTAL					64,640.00

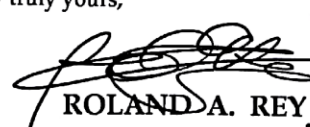
(Total Amount in Words): SIXTY FOUR THOUSAND SIX HUNDRED FORTY PESOS ONLY


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,

ROLANDA A. REY
 Director IV
 Regional Director

Fund Cluster : Regular Agency Fund
 Funds Available : ₱ 64,640.-

JANETTE L. INTELIZ
 Accountant IV/Chief Accounting Section

ORS/BURS No. : 18 11 0067
 Date of the ORS/BURS : 12/4/2018
 Amount : ₱ 64,640.-

Capital Outlay