

PURCHASE ORDER

18 MAR 2020  
#01910  
PMS-PPMD-A-PO-00-00-33387-5

**Supplier:** BAYANPC TECHNOLOGIES, INC. **PO No.:** 01-20001-PO-2020-02-00011

**Address:** **PO Date:** February 18, 2020

**TIN:** **Bank Name:**

**Tel.No.:** **Bank/Branch:**

**Fax No.:** **Bank A/C No.:**

**Mode of Procurement:** Small Value Procurement **Account Type:**

**Month:** February **PR No.:** 01-20001-PR-2020-01-00029

**Fund Cluster:** 01 - Regular Agency Fund

**Funding Source:** 01101101 - Specific Budgets of National Government Agencies

Sir/Madam:

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

**Delivery Terms:** 7 working days upon receipt of the PO


**Payment Terms:** 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	1TB SATA 6Gb/s 128MB Cache 2.5-Inch 7mm Internal Hard Drive (WD WD10SPZX 1TB 2.5" SATA 6GB/s 128MB)	1.00	4,000.00	4,000.00
<b>Total</b>				<b>₱</b>	<b>4,000.00</b>

(Total Amount in Words) \*\*FOUR THOUSAND PESOS AND 00/100\*\*

In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
Joe Jim Jugarcas  
Signature over Printed Name of Supplier

06-03-2020  
Date

Very truly yours,

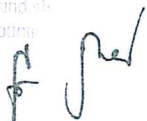
  
JOSE ERNESTO B. GAVIOLA

Signature over Printed Name of Authorized Official

Undersecretary for General Administration and Support Services Group

Designation

Certifies as true and correct



4/7/20  
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01/00000/0000/0000  
01/0000/0000/0000

01-20001-PO-2020-02-01526  
Feb 20, 2020  
G. Gaviola

	Description	Date From	Date To	
1	1TB SATA 6Gb/s 128MB Cache 2.5-Inch 7mm Internal Hard Drive (WD WD10SPZX 1TB 2.5" SATA 6GB/s 128MB)	02/01/2020	02/29/2020	1.00