

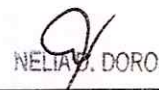
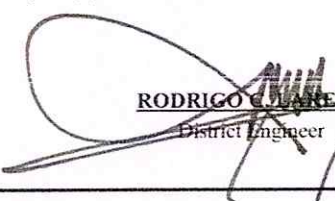


Appendix 61

PURCHASE ORDER

QMS-HRAS-SPMD FORM #22, Series 2016
COA Circular No. 2015-07 S2015



Supplier : PG MICRO WORLD COMPUTERS		P.O. No. : 2024-07-0037			
Address : Door 3-2B, Mantex Arcade, A. Pichon St., Davao City		Date : July 4, 2024			
TTN : 905-082-345-000		P. R. No. : 24-06-0122			
		Mode of Procurement : Small Value Procurement (53.9)			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Malita, Davao Occidental</u>		Delivery Term : <u>10 Calendar Days</u>			
Date of Delivery : <u>Upon Receive of Notice to Proceed</u>		Payment Term : <u>Upon Completion</u>			
Purchase of Common Office Supplies, Office Equipment, Computer Supplies and Janitorial Supplies for use in Commission On Audit Office, DPWH, DEO, Buhangin, Malita, Davao Occidental (24GLE0102).					
Stock / Property No.	Unit	ITEMS AND DESCRIPTION	Qty.	Unit Cost	Amount
CID NO. 24GLE0102/ PR NO. 24-06-0122					
COMMON OFFICE SUPPLIES					
OS-0016	bxs.	Paper, Book, A4, Sub-20, 210.058mm x 296.926mm	20	2,175.00	43,500.00
OS-0017	bxs.	Paper, Book, legal, Sub-20, 216mm x 330mm	20	2,390.00	47,800.00
OS-0164	bxs.	Paper, Book, short, sub-20, 70 gsm	20	1,680.00	33,600.00
OS-0165	bxs.	PVC A4 (100 PCS./BOX)	4	780.00	3,120.00
OS-0001	packs	Battery, AA, 4 pcs./pack	15	155.00	2,325.00
OS-0004	packs	Battery, AAA, 4 pcs./pack	15	240.00	3,600.00
OS-0279	pcs.	Glue, Elmer's 130g	12	131.00	1,572.00
OS-0058	pcs.	Glue, Stick 8 grms.	6	35.00	210.00
OS-0680	pcs.	Correction Tape, 5mm x 8mm	15	84.00	1,260.00
OS-0018	pcs.	Envelope brown, long	100	8.50	850.00
OS-0028	pcs.	Envelope brown, short	100	7.50	750.00
OS-0048	bxs.	Folder, Green, Long, 100 pcs./box	3	3,050.00	9,150.00
OS-0210	pcs.	Expanding Envelope, long with garter tie	100	45.00	4,500.00
OS-0128	bxs.	Sign Pen, blue 0.5	6	899.00	5,394.00
OS-0652	bxs.	Sign Pen, blue 0.3	6	899.00	5,394.00
x-x-x-x-x-x Sub-Total Carried Forward x-x-x-x-x-x				Php	163,025.00
Sub-Total Amount in Words: One Hundred Sixty Three Thousand Twenty Five 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:		Very truly yours,			
					
Signature over Printed Name Supplier		District Engineer			
7-4-24					
Date					
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS :			
		Amount :			
CZAR RYAN S. UBUNGEN					
Chief, Finance Section					