Republic of the Philippi+A1:J43nes
A999:J1034DEPARTMENT OF PUBLIC WORKS AND HIGHWA
SULTAN KUDARAT 1ST DISTRICT ENGINEERING OFFICE
Isulan, Sultan Kudarat, Region XII

BAGONG PILIPINAS

Appendix 61

PURCHASE ORDER

Supplier: CERTEZA INFOSYS CORP.	P.O No. 2024-05-0024
Address: General Santos City	Date: May 13, 2024
TIN: 242-843-823-000	Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: DPWH SK 1st DEO	Delivery Term: Thirty (30) Calendar Days
Date of Delivery: Thirty (30) calendar days upon receipt of the Supplier of the approved Purchase Order	Payment Term: LDDA/ADDA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		For use in the Calibration of Survey Instruments assigned at Planning & Design Section			
1	set	Viva GNSS (GS15 + CS20)	1	39,500.00	39,500.00
		EXTENDED MAINTENANCE			-
		Disto Field Controller CS20 SN:2473959			-
		Viva GNSS Antenna GS15 SN:3234230			-
		Viva GNSS antenna GS15 SN:3234227			-
2	set	Total Station TS09plus 5"R500	1	40,000.00	40,000.00
		EXTENDED MAINTENANCE			-
		TS09plus 5"R500 SN:1410957			-
3	pc	Bluetooth Antenna Cover	1	271.73	271.73
4	pc	Focusing Grip	1	2,104.70	2,104.70
				Grand Total	₱ 81,876.43

(Total Amount in Words) Eighty One Thousand Eight Hundred Seventy-Six and 43/100 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:

CERTEZA INFOSYS CORP.
Signature over Printed Name of Supplier

Date

Very truly yurs,

ALIHAR A. MAMA
OIC-DISTRICT ENGINEER

Fund Cluster: 101
Fund Available: **₱81,876.43**

MARK OMAR P. MANAGDAL
Accountant III

ORS/BURS No.: 011011012024-05-000309
Date of the ORS/BURS: 05/09/2024

Amount: **₱81,876.43**

DPWH-G&S-42