

PURCHASE ORDER

Mines and Geosciences Bureau Region III

Entity Name

Supplier : <u>Accel Prime Technologies, Inc.</u>	P.O. No. : <u>2017-121</u>
Address : <u>Unit 405 PM Building, No. 26 N. Domingo St., Cor Gilmore St. QC</u>	Date : <u>November 09, 2017</u>
TIN :	Mode of Procurement :

Gentlemen:

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

Place of Delivery : <u>MGB Region III</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	UPS (4 Gang) Kebos Powergarde 650 VA	10	1,770.00	17,700.00
	units	Printer Dot Matrix Epson LX-310	5	9,750.00	48,750.00
	units	Multi Function Printer Epson L360	9	7,858.00	70,722.00
					137,172.00

(Total Amount in Words): One Hundred Thirty Seven Thousand One Hundred Seventy Two 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 of Supplier

Date

LOPE O. CARIÑO, JR.
LOPE O. CARIÑO, JR.
OIC, Regional Director

Fund Cluster : <u>1101101</u>
Funds Available : _____
<u>ALMA E. GATCHALIAN</u> Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : <u>2017-11-1396</u>
Date of the ORS/BURS: <u>Nov. 9, 2017</u>
Amount : <u>₱ 137,172.00</u>