

**PURCHASE ORDER**  
**Mines and Geosciences Bureau Region III**

Entity Name

Supplier : <u>BITMAP MARKETING.COM., INC</u>	P.O. No. : <u>2017-120</u>
Address : <u>San Fernando Pampanga</u>	Date : <u>Nov. 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
	pcs	External DVD Writer	4	1,485.00	5,940.00
					<b>5,940.00</b>

**(Total Amount in Words): Five Thousand Nine Hundred Forthy 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.

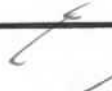
Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

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

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

ORS/BURS No. :	<u>2017-11-1394</u>
Date of the ORS/BURS:	<u>Nov. 9, 2017</u>
Amount :	<u>₱ 5,940</u>