

PURCHASE ORDER

Mines and Geosciences Bureau Region III

Entity Name

Supplier: <u>The Value Systems Phils., Inc.</u>	P.O. No.: <u>2017-00122</u>
Address: <u>3434 Ramon Magsaysay Boulevard Sta. Mesa, Metro Manila</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	Wifi Adapters	5	600.00	3,000.00
	units	External Hard Drive 2 TB	3	5,350.00	16,050.00
					19,050.00

(Total Amount in Words): Nineteen Thousand Fifty 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: _____ _____ Signature over Printed Name of Supplier _____ Date	Very truly yours,  LOPE O. CARIÑO, JR. OIC, Regional Director
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Fund Cluster : <u>1101101</u>	ORS/BURS No. : <u>2017-11-1395</u>
Funds Available : _____	Date of the ORS/BURS: <u>Nov. 9, 2017</u>
 ALMA E. GATCHALIAN Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱ 19,050</u>