



PURCHASE ORDER
Mines and Geosciences Bureau Region III
Entity Name

Supplier : BITMAP Marketing Com., Inc.	P.O. No. : 2017-083
Address : Bacoor, Cavite	Date : 16-Aug-17
TIN :	Mode of Procurement :

Gentlemen:

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

Place of Delivery : MGB Region III	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	btl	Epson ink black L210	12	285.00	3,420.00
	btl	HP ink gray # 72 C9901S 130ml	10	3,370.00	33,700.00
	btl	HP ink matte black #72 C0889s 130ml	12	3,450.00	41,400.00
	btl	HP ink photo black #72 C9397s 130ml	12	3,370.00	40,440.00
	btl	HP ink yellow #72 C9400s 130ml	10	3,370.00	33,700.00
boxes		HP Laserjet Pro 83A black CF 283A	5	3,320.00	16,600.00
pcs		Sandisk 16GB USB Flash Drive	20	475.00	9,500.00
					178,760.00

(Total Amount in Words): One Hundred Seventy Eight Thousand Seven Hundred Sixty Pesos

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]
Signature over Printed Name of Supplier
[Date]
Date

Very truly yours,

[Signature]
SAMUEL T. PARAGAS
Regional Director

and Cluster : 1101101	ORS/BURS No. : 02-2017-08-0950
ands Available :	Date of the ORS/BURS: Aug. 16, 2017
ALMA E. GATCHALIAN Chief Accountant/Head of Accounting Division/Unit	Amount : 178,760