



PURCHASE ORDER

Entity Name

Supplier : <u>RSD COPIER CENTER</u>	P.O. No. : <u>01.001.2017</u>
Address : <u>Annex B-1, NDI Commercial Complex A.S.</u> <u>Fortuna St., Bakilid, Mandaue City</u>	Date : <u>1-30-2017</u>
TIN : <u>171-171-042-000 Non-Vat</u>	Mode of Procurement : <u>Direct Purchase</u>

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

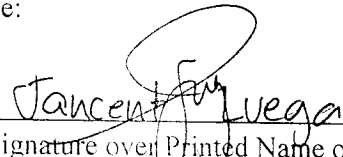
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	tubes	Rz ink, 1000ml.	30	1,350.00	40,500.00
	rolls	Rz Master A4 (200 cuts)	30	3,200.00	96,000.00
(For Division Office Use)					


(Total Amount in Words) *One hundred thirty six thousand five hundred pesos* **136,500.00**

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
02-01-17
 Date

Very truly yours,


 RHEA MAR A. ANGTUD, Ed.D., CESO VI
 Schools Division Superintendent
 Signature over Printed Name of Authorized
 Official

Fund Cluster : _____
 Funds Available : RIANN C. VILLAMANTE
 Accountant III
 Signature over Printed Name of Chief
 Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 17-1-0201
 Date of the ORS/BURS: 1/30/17
 Amount : 176,500