Regional Office No. III
City of San Fernando, Pampanga

PURCHASE ORDER

RECEIVED
BY: DII DATE: 01-10-23

PROW Items 8:50
PROWMMX 1/14

Supplier: **DABA ENTERPRISES**
Address: **CSFP**
TIN : 211-524-111-000

P.O. No. : 2022-12-192
Date : 12/28/2022
Mode of Procurement: **NP-SVP(SEC. 52)**

Gentlemen:

Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery : BFAR REGION 3
Date of Delivery : 30CD
Delivery term : FOB DESTINATION
Payment Term : AT LEAST 30CD UPON FULL DELIVERY

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	UNIT	2	**TABLET** (a13 Bionic Chip; 10.2" Retina Display; 64GB; WiFi; 8MP Wide Camera; 12MP Ultra Wide Front Camera; Lighting Connector with pencil (1st Generation)	35,550.00	71,100.00
	PC	2	3 in 1 Multi-functional Leather Laptop Sleeve Bag Built-in Cooling Stand Mouse Pad Case for 13.3inch/14inch Laptop	1,500.00	3,000.00
	PC	3	Laptop Stand Aluminum Alloy 6+9 levels adjustable height portable foldable non-slip base laptop holder stand suitable for 11 to 17 inch laptops iPads tablets and macbooks	700.00	2,100.00
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RECEIVED
OFFICE OF THE AUDITOR
COMMISSION ON AUDIT
Date: 01/18/2023
By:

(Total Amount in Words)	SEVENTY SIX THOUSAND TWO HUNDRED PESOS ONLY	76,200.00

Incase 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.

Conforme:

Signature over printed name

Jan. 18, 2023
Date

Very truly yours,

WILFREDO M. CRUZ
(Authorized Official)

REGIONAL DIRECTOR
Designation

Fund Cluster :
Funds Available : RAF (01) 76,200.00

JAYSON B. QUESADA
Regional Accountant

ORS/BURS No. : 22-12-4291
Date : 12-29-22
Amount : 76.2M

DII