

PURCHASE ORDER

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|---|------------------|------------|---|---|-------------------|--------------|
| 1 Supplier/Provider: AVID SALES CORPORATION <hr/> Address: AV Surfer, Sta. Lucia Mall, San Isidro, Calinta Rizal Tel./Fax No. : <u>avs.stalucia@avid.com.ph</u> TIN : <u>004-869-216-054</u> | | | | 2 J. O. Number: 2022-10-0181 Date: 12 October 2022 <hr/> P.R. No.: 2022-07-0138 <hr/> Date: 26 July 2022 Mode of Procurement: Shopping B | | |
| 3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein | | | | | | |
| Item No. | Stock No. | Qty | Unit | Item Description | Cost (PhP) | |
| | | | | | Unit | Total |
| 1 | 1 | pcs | 8 | External HDD (2TB) | 4,299.00 | 34,392.00 |
| | | | | <i>(Please see attached signed Technical Specifications)</i> | | |
| Amount in Words: THIRTY FOUR THOUSAND THREE HUNDRED NINETY-TWO PESOS ONLY | | | | Total: 34,392.00 *Subject to Applicable Taxes GROSS 34,392.00 | | |
| 4 Place of Delivery: <u>Please see attached Technical Specifications</u> Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> within seven (7) days upon receipt of this PO Date of Delivery/Completion Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> within fifteen (15) days upon complete delivery | | | | | | |
| Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof. | | | | | | |
| 5 Penalty Provision: 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. | | | | | | |
| Conforms: <u>JEFFROY PAIEV</u> Supplier signature over printed name Date: <u>10/14/22</u> | | | Very truly yours, <u>KENNETH V. TANATE, PhD</u> Executive Director and Head of the Procuring Entity Date: _____ | | | |
| 6 Funds Available : <u>Reuben Jonathan P. Montenegro</u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant | | | | 7 Amount : ₱ <u>34,392.00</u> ALOBS No.: _____ Date : _____ | | |

