PURCHASE ORDER

DEPARTMENT OF FINANCE

Supplier:	BUSINESS MACHINES CORPORATION Carson bldg 1888 Orense St. Guadalupe Nuevo, Makati		P.O. No. :	August 8, 2022	
Address :			Date :		
TIN:	Mode of Procurement : Small Value Procure				lue Procurement
Gentlemen Ple	ease furnish th	is Office the following articles subject to the			
Place of Delivery : Department of Finance - Manila			Delivery Term: 60 working days upon receipt of PO		
Date of Delivery : September 19, 2022			Payment Term : Government Terms		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Document Scanner Brand/Model: Epson DS410	20 -	22,000.00	440,000.00
					440,000.00
(Total Amou	int in Words)	Four Hundred Forty Thousand Pesos O	nlv.		
for every da	of failure to may of delay sha orme: Grate Signature	over Printed Name of Supplier	Very trafy yours		Z Authorized Official
Fund Clusi Funds Ava	ilable :	LOIDA P. LAGUYO over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Date of the OF Amount :	0/2022-08 RS/BURS: «/) 440.00.0 TOWOYOSD-03	11 2020 - 00207U
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TERMS AND CONDITIONS

Suppliers should see to it that the full services required and quality ordered are delivered within the prescribed period in accordance with the price quotation at the back hereof. This Purchase Order should accompany the delivery Invoices.

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Suppliers failure to make the delivery when due, the Department of Finance shall impose the following penalties (a) to deduct for each day of delay 1/10 of I present of the amount of the delayed delivered item (s) or (b) the Department may opt to canvass from one suppliers and charge the balance to the herein Suppliers if the price canvassed is lower than the price of herein quoted.

Suppliers agrees to deliver / render the service ordered only during the official hours of the government except when a special arrangement is made before the acceptance of the Purchase Order by the Suppliers.

If the Suppliers cannot serve this Order for any reason he must return this Order accompanied by this written explanation within the period of delivery of the merchandise.

Service rendered are subject to government inspection and the DEPARTMENT reserves the right to cancel the Purchase Order and rejects the service delivered if found not in accordance with the specification called in the order.

The DEPARTMENT reserves the right to ban or reject any Purchase Order entered into by the herein Suppliers in violation of the above terms and conditions.

The Suppliers bond maybe confiscated if the suppliers refuse to accept this Purchase Order and abide by this Terms and Conditions.

