

# PURCHASE ORDER

## DEPARTMENT OF FINANCE

Supplier : <b>ADVANCE MICROSYSTEMS CORPORATION</b> Address : U-1104-E East Tower PSEC Exchange Road, Ortigas Center, San Antonio, Pasig City TIN : 000-152-057-000	P.O. No. : 2023-03-0043 Date : March 29, 2023 Mode of Procurement : Small Value Procurement
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Gentlemen:

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

Place of Delivery : <u>Department of Finance, Manila</u>	Delivery Term : 30 calendar days upon receipt of PO
Date of Delivery : _____	Payment Term : 30 working days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	B5L36A HP LaserJet 220V Fuser Kit for M553	4	11,500.00	46,000.00
	cart	B5L37A HP Color LaserJet Toner Collection Unit for M553	3	1,500.00	4,500.00
					<b>50,500.00</b>

(Total Amount in Words) **Fifty Thousand Five Hundred Pesos Only.**


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:

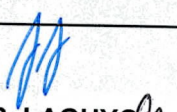
Very truly yours,

 \_\_\_\_\_  
 Signature over Printed Name of Supplier

 \_\_\_\_\_  
 Date

  
**ALVIN P. DIAZ**  
 Signature over Printed Name of Authorized Official  
 Director IV-CAO

 Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

  
**LOIDA P. LAGUYO** 4/12/2023  
 Signature over Printed Name of Chief Accountant/Head  
 of Accounting Division/Unit

 01/01/01 2023-04-00583  
 ORS/BURS No. : 01/01/01 2023-04-00583  
 Date of the ORS/BURS : 01/01/2023-04-00583  
 4/11/2023  
 Amount : \$ 50,500.00  
 50203010-01  
 PRLO / PDMSG / IF00