



PHILIPPINE DEPOSIT INSURANCE CORPORATION

ARIS Generated

PURCHASE ORDER

6782 Ayala Avenue corner V.A Rufino Street Makati City

Entity Name

Supplier : COPY DATA SYSTEMS CORPORATION Address : KBC Bldg., 353 J.P. Rizal Street, Makati City TIN :	Tel No: 8992239 8964818	PO No : PO-022-18-05-268 Date : May 22, 2018 Mode of Procurement: SHOPPING -
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Gentlemen :
Please furnish the Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 6th Floor PDIC, SSS Bldg., Ayala Ave. cor. Rufino St., Maka Date of Delivery:	Delivery Terms : 45 calendar days Payment Terms: CREDIT
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Stock / Property No.	Unit	Description	Quantity	Unit Cost	
1	Unit	network laser printers Network Laser Printer See attached TOR for specification (ANNEX A) Reference PR No: TSD-2018-04-00463 Requesting Department: TSD Make / Origin: - Remarks:	7	55,800.00	Php 390,600.00 Amount

TOTAL Php 390,600.00

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: _____ Very truly yours, _____

Signature over Printed Name of Supplier NINA NOREEN A. JACINTO
Vice President, OVP-ASG

Date: _____ Designation

Fund Cluster: <u>COB-2018</u> Funds Available : <u>Php 390,600.00</u> CYRUS T. GALANG Vice President, OVP-CG	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount: <u>390,600.00</u>
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