

PURCHASE ORDER

A		PURCHASE ORDE	K			
	A S	OFFICE OF CIVIL DEFENS	E - REGION	3		
OF THE	PHILIPPE	Entity Name				
Supplier :	THANZ CITD	ADING AND COMPUTER CENTER INC	P.O. No. :	2021-02-003		
Address:		of San Fernando, Pampanga		February 2021		
TIN:	009-746-003-0			rement: 53.9 (SVP)		
Gentlemen:				and the second s		
Plea	ase furnish this C	office the following articles subject to the terms and con	nditions contained he	rein:		
Place of Delivery:		Office of Civil Defense Region 3	Delivery Term	:		
Date of Delivery :		Office of Civil Beautiful Civil	Payment Term	: Send Bill Policy		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
Troperty No.	unit	External Web Camera	2	1500	3,000.0	
	unit	(USB Type, 1080p, with built-in microphone) External Hard Drive (2 TB)	1	5000	5,000.0	
	unit	Uninterruptible Power Supply (UPS)-650Va	2	3000	6,000.0	
	unit	Ink Maintenance Box-T04D100 type (chipped)	7	800	5,600.0	
	unit	External Speakers	1 1	800	800.0	
	unit	USB Sound Card with 3.5mm Stereo and Mic				
	unit	Soundcard Splitter	2	350	700.0	
	roll	HDMI Cable (20M)	1 1	1500	1,500.0	
	piece	Mouse Pad (Square)	8	30	240.0	
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					22,840.00	
In case of f shall be impose	ailure to make the	ne full delivery within the time specified above, a penal	ty of one-tenth (1/10) of one percent for	every day of delay	
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Conform	ne:	da la	Very truly your	S.		
	ENA	ILY D. DIVIAMBAO JADY RIVE	1.		(
	Land VI	I DO DE TITULO I JANA KING	ERA U	hammal	7	
			DIR MARIA	THERESA R ES	COLANO, MNSA	
	Signatu	are over Printed Name of Supplier	Signature ov	er Printed Name of	Authorized Official	
		2-23-2021	9	or rinned raine of	Authorized Official	
	~ -<7- do N		Re	Regional Director, OCDRO III		
	Date			Designation		
				Designation		
Fund Cluster :	h	0000				
	W	RRM- MODE	ORS/BURS No	ORS/BURS No. :		
Funds Availabl	ie:		Date of the O			
		amaanti				
		ESTELLA MARIE S. SALTA	Amount :			
	Sig	mature over Printed Name of Finance Officer				
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