



PURCHASE ORDER
 DEPARTMENT OF AGRICULTURE
 Regional Office XII
 Koronadal City

Supplier : **COLUMBIA COMPUTER CENTER DAVAO, INC.**
 Address : **New Kaman Marketing Bldg., J. Catolico Sr. Avenue, Lagao General Santos City**

P.O. No. : 2338
 Date : 12/08/2017

Mode of Procurement: **COMPETITIVE PUBLIC BIDDING**

Gentlemen:

Please Furnish this office the following articles subject to the terms and conditions contained herewith:

Place of Delivery: DA - RFO 12, Koronadal City

Delivery Term: 30 calendar days after receipt of NTP

Date of Delivery:

Payment Term: _____

Item No.	Unit	Qty	Description	Unit Cost (P)	Amount
1	Units	20	Acer Swift 5 Specifications: > Processor: Intel Core i7 7500u > 14" Display Full HD (1920x1080) 16:9 IPS > RAM: 8GB > Storage: 512 GB SSD > OS: Window 10 Home 64-bit > Weight 1.3 kg > 2 years warranty	₱55,700.00	₱1,114,000.00
2	Units	2	Acer Swift 5 Specifications: > Processor: Intel Core i7 7500u > 14" Display Full HD (1920x1080) 16:9 IPS > RAM: 8GB > Storage: 512 GB SSD > OS: Window 10 Home 64-bit > Weight 1.3 kg > 2 years warranty	₱55,700.00	₱111,400.00
3	Unit	1	Acer Swift 5 Specifications: > Processor: Intel Core i7 7500u > 14" Display Full HD (1920x1080) 16:9 IPS > RAM: 8GB > Storage: 512 GB SSD > OS: Window 10 Home 64-bit > Weight 1.3 kg > 2 years warranty	₱55,700.00	₱55,700.00
(Total Amount in Words)			One Million Two Hundred Eighty-One Thousand One Hundred Pesos Only		₱1,281,100.00

Conforme:

HERBERT M. EDJIL
 BRANCH MANAGER
 (Signature Over Printed Name)
 Date: 12-8-17

Very truly yours,

MILAGROS/CAPAO-AN CASIS, CE
 Regional Executive Director

Funds Available:

CHERISH GAY C. BUCONG, CPA
 Accountant III
 Regional Accountant

ALOBS No:

Amount: