

PURCHASE ORDER

OFFICE OF THE REGIONAL PROSECUTOR
Iloilo Sports Complex, Lapaz, Iloilo City
Region VI

COMMISSION ON AUDIT
NGS-4-TEAMR&-11
RECEIVED
DATE: OCT 14 2021
BY: [Signature]

Supplier: <u>Cyber Link Compu Sales</u>	P.O. No.: <u>05-2021</u>
Address: <u>275 Iznart Street, Iloilo City</u>	Date: <u>September 1, 2021</u>
TIN: <u>917-783-451-000</u>	Mode of Procurement: <u>Negotiated Procurement (Small Value Procurement) under Sec. 53.9</u>

Gentlemen:

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

Place of Delivery: <u>OFFICE OF THE REGIONAL PROSECUTOR, Iloilo Sports Complex, Lapaz, Iloilo City</u>	Delivery Term: <u>30 Calendar Days</u>
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Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Three (3) Tonner Aricondition	2	97,500.00	195,000.00
2	pcs	Window Tpye Airconditon	2	22,500.00	45,000.00
TOTAL					240,000.00

(Total Amount in Words) TWO HUNDRED FORTY THOUSAND PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty on One tenth(1/10) on one per cent for every day of daily shall be imposed.

Very truly yours,

LOUIE L. DOLIGOSA
Assistant Regional Prosecutor
Chairman, BAC, NPS Region VI

Conforme:

BRYAN G. TE 9-2-21
Signature Over Printed Name of Supplier
cyber LINK COMPU SALES
275 IZNART ST., ILOILO CITY
Date: _____

Funds Available: <u>TEL/ FAX NO. 3363675, TEL. 5099895</u>	ALOBS No.: _____
_____ Chief Accountant	Amount: _____