



## PURCHASE ORDER

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Supplier : COMPUTE COMPUTER SUPPORT CENTER, INC.  
 Address : 11TH/F STRATA 1 EMERALD AVE., SAN ANTONIO, PASIG CITY  
 TIN : 000-286-286-000  
 VAT : ALL Items are VAT Exclusive / Zero Rated

P.O. No. 80491

SED.# 1  
 PO Date : 22 JUN 2022  
 ITB Number : SU22-05-004443  
 Buyer Code : FGR

Gentlemen :

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

Place of Delivery : CASINO FILIPINO ANGELES

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
FMD63229	GENERAL SERVICES SECTION				
I 109002570	SERVICES - ONE TIME SUPPLY, DELIVERY & INSTALLATION OF UPS BATTERY	1.00	LOT	83,900.00	83,900.00

--- NOTHING FOLLOWS ---

Attachment: BUDGET, RV, CASE, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	83,900.00
	TOTAL :	83,900.00
Remarks : SUPPLY, DELIVERY AND INSTALLATION OF UPS BATTERY	LESS DISCOUNT :	
	CHARGE :	
Total Amount in Words: EIGHTY THREE THOUSAND NINE HUNDRED PESOS ONLY	GRAND TOTAL :	83,900.00

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

Jennifer R. Soriano  
 Signature Over Printed Name of Supplier

Recommended by:

Glecy B. Langa  
 SRM, PLM

Funds Available  
 PERCIVAL M. ALTARES  
 AM/SA Act/ Dept/Section  
 Budget Authorization No. 2111-065 Amount P 83,900.

Approved By:

Redentor T. Rivera  
 GENERAL MANAGER II