



Republic of the Philippines
 Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
 Science City of Muñoz, Nueva Ecija, Philippines
 www.philmech.gov.ph
 Telefax No. (044) 456-0287 loc. 272; Email add.: philmech.svp@gmail.com

PURCHASE ORDER

Supplier : **S1 TECHNOLOGIES, INC.** P.O. No. : **1347**
 Address : #55 San Antonio St. San Francisco del Monte, Quezon City Date : April 10, 2019
 TIN : Mode of Procurement: shopping

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

Place of Delivery : PHilMech Liaison Office, ATI Building, Quezon City Delivery Term : for delivery
 Date of Delivery : 15 working days upon receipt of PO Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Telephone Handset Digital - Panasonic Digital Proprietary telephone Model: KX-DT521X/XB X - X - X - X - X - X - X - X - X - X - X - X	20	4,270.00	85,400.00
				-5% EVAT	3,812.50
				-1% EWT	762.50
					<u>80,825.00</u>

PR No. 19-02-A-89
 PMITD-CB3

(Total Amount in Words) Eighty Five Thousand Four Hundred Pesos Only **85,400.00**

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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

RONALDO SEBASTIAN R. REYES
 Authorized Official

Fund Cluster : d
 Funds Available : _____

JOHNSON N. DELA CRUZ
 Chief, Finance Division

ORS/BURS No.: 209-010101-19-04-2142
 Date of the ORS/BURS: 4/26
 Amount : 85,400.00