

## PURCHASE ORDER

<b>Supplier:</b>	<b>DCI INT'L IT SOLUTIONS &amp; SERVICES CORP.</b>	<b>P.O. No.</b>	<b>RO-PG2018-004</b>
<b>Address:</b>	3A Comtal Bldg. L1 D1 Victoria's Place C. Raymundo Avenue, Caniogan, Pasig City	<b>Date:</b>	July 30, 2018
<b>TIN:</b>		<b>Mode Procurement:</b>	<b>PUBLIC BIDDING</b>
<b>Phone No.:</b>	<b>Fax No.:</b>		
<b>E-mail :</b>			

**Gentlemen:**

Please furnish this Office the following goods/services subject to the terms and conditions contained herein. This Purchase Order (P.O.) will also serve as your Notice of Award and Notice to Proceed, upon acceptance/receipt and signing of this P.O.

<b>Place of Delivery:</b>	MWSS Regulatory Office Katipunan Road, Balara, Q.C.	<b>Delivery Term:</b>	Within Sixty (60) Calendar Days from signing of P.O.		
<b>Date of Delivery:</b>	Not later than September 29, 2018	<b>Payment:</b>	<u>Term</u> Full payment upon issuance of Inspection and Acceptance Certificate	<u>Mode</u> Check	
<b>Stock No.</b>	<b>Unit</b>	<b>Description/s</b>	<b>Qty.</b>	<b>Unit Cost</b>	<b>Amount</b>
		Desktop Computers with Office Productivity and End-point Security Software	40 (forty)	55,000.00	2,280,000.00
		Uninterruptible Power Supply	40 (forty)	2,000.00	
		Laptop Computers with Office Productivity and End-point Security Software	10 (ten)	66,000.00	660,000.00
		Color Laser Printers	2 (two)	95,000.00	234,000.00
		Multifunction Inkjet Printers	4 (four)	11,000.00	
		This Purchase Order shall form an integral part of the Contract pursuant to Section 37.2.3 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".			
<b>Total Amount in words:</b>	<b>THREE MILLION ONE HUNDRED SEVENTY FOUR THOUSAND PESOS</b>		<b>TOTAL</b>	<b>PhP 3,174,000.00</b>	

In case of failure to make delivery within time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

CONFORME

  
**IVAN B. VENANCIO**  
Date: July 30, 2018  
Signature Over Printed Name of Supplier

APPROVED:

  
**ATTY. PATRICK LESTER N. TY**  
Chief Regulator

FUNDS AVAILABLE:

  
**JORIEL M. DAGSA**  
Chief Corporate Accountant

Amount of ABC: Php 3,752,000.00