## PURCHASE ORDER PCIEERD- DOST

Supplier: PROVANTAGE SYSTEMS, INC.				P.O. No.: 041-18		
Address: G/F 4914 Enrique Cor. Filmore Streets Palanan, Makati City TIN: 234-949-627-00000			Date: 06/06/2018  Mode of Procurement: Public Bidding			
Gentlemen:	27-00	TOV	Mode of Pr	ocurement: Pub	lic Blading	
Pleas	se furr	ish this Office the following articles subject to the terms and condit	ions containe	d herein:		
Place of Delivery: PCIEERD			Delivery Term: 45 Calendar days upon			
Date of Delivery :			Payment Term : Government Term			
Stock/	Unit	Description	Quantity	Unit Cost	Amount	
Property No.	Unit				Carocanaga (Choos consumo broussesson)	
	umt	Laptop/Notebook Computer	77	34,990.00	2,694,230.00	
					E NORTHER PROPERTY OF THE SERVICE	
		*HRIDD -PCIEERD Project (for the conduct of the LIDAR Training for the LGU's)				
					***************************************	
The same of the sa						
The state of the s						
		Less: 5% VAT 120,278.13				
		1% EWT 24,055.63			144,333.76	
					2,549,896.24	
					and any and any and any any and any any	
	THE REAL PROPERTY.	THE RESIDENCE OF THE PROPERTY		maintaints s'imphatrialeachtais busquarchtai aige		
(Total Amount i	n Wor	ds) TWO MILLION FIVE HUNDRED FORTY NINE THOUSAND EIGHT	HUNDRED N	IINETY SIX & 24/1	.00	
Signature over Printed Name of Supplier Signature over  07-June-2018			AUL C. SABULARSE  Printed Name of Authorized Official uty Executive Director, and Charge, Office of Executive Director Designation			
Fund Cluster : Funds Availabl		MARISSA G. DALAY  ature over Printed Name of Chief Accountant/Head of Accounting  Division/Unit	Date of the (	No.: DRS/BURS:		