

**PURCHASE ORDER**  
**DEPARTMENT OF FOREIGN AFFAIRS**

Entity Name

Supplier : <u>Miles Computer Ventures Corporation</u>	P.O. No. : <u>DFAMIN-2024-09-27</u>
Address : <u>Alpha 11 Bldg., Rizal Ext., Davao City</u>	Date : <u>09 September 2024</u>
TIN : <u>010-682-977-000</u>	Mode of Procurement : <u>Shopping</u>

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

Place of Delivery : <u>DFA Mindanao - 3 Floor, Door 1, SM City Davao, Quimpo Blvd., Ecoland, Davao City</u>	Delivery Term : <u>Delivery and installation at DFA Mindanao</u>
Date of Delivery : <u>30 days</u>	Payment Term : <u>Send Bill/Payment after delivery</u>

Stock/ Property No.	Unit	PARTICULARS	Quantity	Unit Cost	Amount
	unit	Pre-built/Packaged Computer Set (23.8/24-inch monitor, CPU, wired keyboard, and mouse) including software peripherals	9	PHP 63,800.00	PHP 574,200.00
		Specifications: • Processor – 4.90 GHz, 16M Cache • Storage – 1TB • RAM – 16GB • Operating System - Latest Operating Environment Software • Inclusive of Content Authoring and Editing Softwares such as pdf, doc, xls, ppt, etc. *****nothing follows*****			
(Total Amount in Words)		Five Hundred Seventy-Four Thousand Two Hundred Pesos Only		Total	PHP 574,200.00

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:


*Ruth C. Cabandez* 09/09/24

RUTH C. CABANDEZ  
Miles Computer Ventures Corporation  
Signature over Printed Name of Supplier

Very truly yours,

*Eric R. Aquino*

ERIC R. AQUINO  
Signature over Printed Name of Authorized Official  
Officer-in-Charge  
Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 <u>RABIAH M. SANGKI</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____