

PURCHASE ORDER

DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII

Agency

Supplier	DCNC SALES and SERVICES CORP.	P.O. No.	2024-12-028
Address	AC Cortes Ave. Copenhagen, Mandaue City, Cebu	Date	December 2, 2024
TIN	09322135295	Mode of Procurement	Sec. 52.1b Shopping

Gentlemen:

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

Place of Delivery:	DBM RO VII	Delivery Term:	
Date of Delivery:	30 days upon receipt of PO	Payment Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and Delivery of Various Office Equipment	1	57,420.00	57,420.00
		One(1) unit Paper Shredder, heavy duty			
		Specifications:			
		Up to 20 sheets cross cut shredder			
		Auto Power Off energy saving			
		Shred size 4 x 40mm			
		Security Level P4			
		26.5 Litre pull out waste bin			
		Destroys CDs & shreds credit cards			
		One(1) unit Paper Cutter, heavy duty			
		Specifications:			
		Metal Body			
		A3			
		With safety switch			
		Multi- Functional Tray			
		With Safety Shield			

(Total Amount in Words) **P 57,420.00**
Fifty Seven Thousand Four Hundred Twenty Pesos Only

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

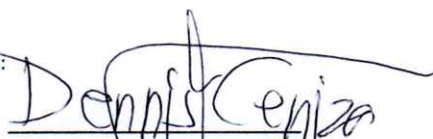
Very truly yours,

Digitally
signed by
Baquial
Maricor
Uayan

MARICOR U. BAQUIAL

(Authorized Official)

Conforme:


(Signature over printed name)

12/6/24
(Date)

Funds Available:

LISETTE ALODIA T. AURES

Accountant III

Digitally signed by
Cahiles Livette
Alodia Aures

ALOPS No.:

Amount P **57,420.00**