



REPUBLIC OF THE PHILIPPINES  
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY  
CENTRAL VISAYAS REGION

PURCHASE ORDER

Supplier : **DCNC Sales and Services Corp**  
Copenhagen East bldg. Brgy. Cambaro  
Address : **Mandaue City**  
TIN : **762-509-310-000**

P.O. No. : **22-241**  
Date : **22 August 2022**  
Mode of Procurement : **Shopping**

Gentlemen:

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

Place of Delivery: NEDA 7 Office  
Date of Delivery: 22 September 2022

Delivery Term : 30 days lead time upon P.O  
Payment Term: No downpayment, Payment is subject to withholding tax

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	<b>UPS</b> <i>Offer: APC</i>	3	6,780.00	20,340.00
	set	<b>Keyboard with Mouse</b>	1	595.00	595.00
	pieces	<b>Micro SD Card 32gb</b>	3	320.00	960.00

X-X

(Total amount in words): **TWENTY ONE THOUSAND EIGHT HUNDRED NINETY FIVE PESOS ONLY.** **21,895.00**

Conforme: Very truly yours,

Signature over Printed Name of Supplier

Authorized Official

Date

Funds Available:   
ELIZABETH C. PIALAN  
Accountant

ALOBS No. : \_\_\_\_\_  
Amount : \_\_\_\_\_

Noted by:   
MARIOLINO M. BONGGOT  
CHIEF, FAD



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**PURCHASE ORDER**

Supplier : **Business Machines Corporation** P.O. No. : 22-243  
 2/f Hospicio de San Juan de Barili MJ  
 Address : Cuenco Ave, Cebu City Date : 22 August 2022  
 TIN : 000-302-982-001 Mode of Procurement : Shopping

Gentlemen:

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

Place of Delivery: NEDA 7 Office Delivery Term : 30-45 days lead time upon P.O.  
 Date of Delivery: 06 October 2022 Payment Term: No downpayment. Payment is subject to withholding tax

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Toner Ink for HP Officejet Pro 9010-Original</b>  Black: 3 pieces Cyan: 3 pieces Magenta: 3 pieces Yellow: 3 pieces  Note: Original Documents attached to P.O No. 22-241	1	14,805.00	14,805.00
X-X					

(Total amount in words): **FORTY TWO THOUSAND EIGHT HUNDRED FIVE PESOS ONLY.**

14,805.00

Conforme: *for [Signature]* Very truly yours,

*Malou Asucena*  
 Malou Asucena  
 Signature over Printed Name of Supplier

9-2-2022  
 Date

*[Signature]*  
 DOLORES J. MOLINTAS  
 Authorized Official

Funds Available: *[Signature]*  
 ELIZABETH C. PIALAN  
 Accountant

ALOBS No. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

Noted by: *[Signature]*  
 MARIOLITO M. BONGGOT  
 CHIEF FAD

PURCHASE ORDER

Supplier **Joyo Marketing**

Address: 1507B 14th Street, Marikina City, Metro Manila  
 TIN: 739-257-091-000

P.O. No: 22-141  
 Date: 22 August 2022  
 Mode of Transportation: Shipping

Destination:

Please furnish this Office the following information: (If not provided, an invoice will still be sent)

Place of Delivery	Delivery Term	Quantity	Unit Cost	Amount	
NEDA 7 Unit		2	7,100.00	14,200.00	
Date of Delivery: 22 September 2022	Payment Term:				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	<b>Voice Recorder</b> Offer: Sony IC-DUO 240	2	7,100.00	14,200.00
	Unit	<b>Portable Speaker</b> Offer: JEDE	1	250.00	250.00

Note: Original Enclosures attached to P.O. No. 22-141

Plenty amount in words: **FOURTEEN THOUSAND FOUR HUNDRED FIFTY PESOS ONLY**

14,450.00

Conforme:

Very truly yours

*JH- ANA DEBAR*  
 Authorized person in behalf of Supplier

*Dolores J. McIntas*  
 Authorized Official

16.22.2022

Funds Available: *Elizabeth Malan*  
 Accountant

ALCES No. \_\_\_\_\_  
 Assistant

Noted by: *Marijo M. Bonifacio*