

REPUBLIC OF THE PHILIPPINES  
**PRESIDENTIAL BROADCAST STAFF-RTVM**  
 MALACANAÑG, MANILA

**PURCHASE ORDER**

Supplier: <b>BAYANPC TECHNOLOGIES INC.</b>		P.O. No. <u>2021-02-048</u>			
Address: <u>Unit 521 Elizabeth Hall Bldg., Katipunan Ave., Loyola Heights, Quezon City</u>		Date: <u>19-Feb-21</u>			
TIN: <u>005-816-127-000 (VAT)</u>		Mode of Procurement: <u>Shopping</u>			
Gentlemen: Please furnish this office the following articles subject to the terms & condition contained herein					
Place of Delivery: <u>RTVM Malacañang</u>		Delivery Term <u>DDP RTVM Manila</u>			
Date of Delivery: <u>30 Days upon receipt of P.O.</u>		Payment Term <u>Advice to Debit to Account</u>			
Stock/Property No	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pcs.	Portable External HDD, SEAGATE 2.5 Back up Plus, 4TB, USB 3.0 Warranty: 1 Year	5	7,500.00	PHP 37,500.00
2	pc.	Alpha Numeric Keyboard, LOGITECH, K375S, MultiDV KB ***Nothing Follows***	1	2,500.00	2,500.00
<b>TOTAL AMOUNT:</b>					<b>PHP 40,000.00</b>

**( Amount in Words ) Forty Thousand Pesos Only \*\*\***

*In case of failure to make 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.*

Conforme: 

Very Truly Yours,

  
**ASEC. DENNIS WILFRED P. PABALAN**

*Signature Over Printed Name of Supplier*

*Signature over Printed Name of Authorized Official*

February 26, 2021

Date

**Executive Director, PBS-RTVM**

Designation

Funds Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

  
**CZARINA M. DE LEON**

*Signature over Printed Name Of Chief Accountant/Head of Accounting Division/Unit*

ORS/BURS No. 21-02-0087

Date of the ORS/BURS: February 22, 2021

Amount: ₱ 40,000.00