



Office of the President of the Philippines
Office of the Presidential Adviser on the Peace Process

COA-OPAPP
RECEIVED

Date: 6/26/19 2019
By: Roderick

PURCHASE ORDER

OPAPP

Entity Name

Supplier : <u>ANY NETWORK SYSTEMS, INC.</u>	P.O. No. : <u>19-03-0012 \</u>
Address : <u>27-D Burgundy Corporate Tower, Gil Puyat Avenue, Makati City</u>	Date : <u>14-Mar-2019 \</u>
TIN : _____	Mode of Procurement : _____


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

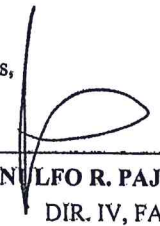
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Lenovo Yoga 520-14IKBR Laptop	1	89,000.00	89,000.00 \
	unit	ASUS CN65 i7 Desktop Computer	1	89,000.00	89,000.00 \
		Nothing Follows			

(Total Amount in Words) One Hundred Seventy Eight Thousand Pesos only 178,000.00

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: 
HANS YARCHIONGCO
Signature over Printed Name of Supplier
3-29-19
Date

Very truly yours, 
ARNOLFO R. PAJARILLO
DIR. IV, FAS

Fund Cluster: <u>REGULAR AGENCY FUND 01</u>	#06-900661-2019-04-60948
Funds Available : _____	Date of the ORS/BURS: _____
 <u>LELANNIE T. DISOMANGOP/CPA</u> RPO-IV FAS	Amount: <u>₱ 178,000.00</u>
	<u>4/10/19</u>