

# PURCHASE ORDER

## DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII

Agency

Supplier **Microdata Systems and Management Inc.** P.O. No. **2021-12-077**  
Address **San Juan City, Metro Manila** Date **December 13, 2021**  
TIN \_\_\_\_\_ Mode of Procurement  
SVP

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: **90 days upon receipt of PO** Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Supply, Delivery and Installation of Interactive Display Projector</b>	<b>1</b>	<b>117,850.00</b>	<b>117,850.00</b>
		Zoom Ration: 1.0 - 1.35 Digital Zoom			
		Screen Size: up to 100"			
		Output: 3,500 Lumens			
		Resolution: WXGA			
		Contrast Ration: 14,000 : 1			
		Lamp Hours: 5,000 hours (normal) / 10,000 hours (ECO)			
		-with interactive function: digital pen and fingers			
		-with warranty			

(Total Amount in Words) **P 117,850.00**

**One Hundred Seventeen Thousand Eight Hundred Fifty 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  
Sanchez  
Ricky Lee

**RICKY L. SANCHEZ**

(Authorized Official)

Conforme:

\_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_  
(Date)

Funds Available:

Digitally signed  
by Janina I.  
Mamalo

**Janina I. Mamalo**

Accountant III

ALOBS No.:

Amount P **117,850.00**