





PURCHASE ORDER					
DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII					
Agency					
Supplier: CLIQUEHA INFORMATION SERVICES OPC			P.O. No. 2023-09-041		
Address: Paseo Ricardo Commercial Tabunok, Talisay City Cebu			Date: September 29, 2023		
TIN: 09173951593			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: 30 days upon receipt of PO			Payment Term: _____		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	SUPPLY AND DELIVERY OF SCANNER FOR DBM RO VII	1	63,600.00	63,600.00
		<i>Scanner</i>			
		<i>Specifications:</i>			
		Scanner Type: A4 sheet-fed, one-pass duplex colour scanner, can scan up to size A3			
		Scanning Method: Fixed carriage & moving document			
		Daily Scan Volume: Up to 7,000 to 9,000 pages / day			
		-with warranty			
*****nothing follows*****					
(Total Amount in Words)					P 63,600.00
Sixty-Three Thousand Six Hundred 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.					
Conforme:			Very truly yours,  Digitally signed by Bernales Lenin Sotto LENIN S. BERNALES (Authorized Official)		
_____			 		
(Signature over printed name)					

(Date)					
Funds Available:			ALOBS No.:		
 Digitally signed by Lisette Alodia T. Aures LISETTE ALODIA T. AURES					
Accountant III			Amount P 63,600.00		