



REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
MIMAROPA REGIONAL OFFICE

RECEIVED
MAR 12 2021

PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE

Entity Name

2021-03-057

Supplier:	WHITEWALL DIGITAL & MULTIMEDIA EQUIPMENT & SERVICES	P.O. No.	
Address:	San Vicente East, Calapan City	Date:	MAR 12 2021
TIN	266-465-453-000	Mode of Procurement:	Shopping

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

Place of Delivery:	NIA MIMAROPA Regional Office	Delivery Term:	Full
Date of Delivery:	within 15 cd from the receipt of P.O.	Payment Term:	within 30 days from date of delivery

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Desktop computer , Core i7 Intel Core i7 10700, GTX 1650 Super Vcard, 16gb RAM 240SSD + 1TBHD (storage) w/ Installed License Window 10 pro and Microsoft office 24' monitor w/ mouse and keyboard 650va Uninterrupted Power Supply Input Voltage Range 210 to 240 VAC Nominal Output Voltage 230 VAC Delivery Cost included	3	58,990.00	176,970.00
	set	Desktop computer, Core i5 Intel Core i5 10thgen 8GB Ram 240SSD + 1TBHD (storage) w/installed License Windows 10 PRO and Microsoft Office. 22" Monitor and mouse , keyboard 650va Uninterrupted Power Supply Input Voltage Range 210 to 240 VAC Nominal Output Voltage 230 VAC Delivery Cost included ***nothing follows***	4	48,990.00	195,960.00
					372,930.00

TOTAL AMOUNT IN WORDS:THREE HUNDRED SEVENTY TWO THOUSAND NINE HUNDRED THIRTY.

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 delay shall be imposed on the undelivered item/s.

Conforme:	 HAROLD IAN TAN Signature over Printed Name of Supplier 4-22-2021 Date	Very truly yours, WILLIAM P. RAGODON Regional Manager
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Fund Cluster: 501LFPS Funds Available: Php 637,655.00 KIRSTY CAROLINE M. HERNANDEZ-ACERON Division Manager A - Admin. and Finance Division	ORS/BURS No.: Date of the ORS / BURS: Amount: Php 372,930.00
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