

PURCHASE ORDER

Supplier : ILIGAN DATAVISION SALES CENTER
 Address : No. 4 Choro Bldg. Del Pilar St., Iligan City
 Tel./Fax : 063 221 2973
 RIV No. : 171 14
 Date : March 17, 2014

Purchase Order No. : 14-250
 Date : 10-Dec-14
 Terms of Payment : C.O.D
 Mode of Procurement : Local Shopping

15 - 06 - 0704

Please deliver to this Office within **seven(7)** working days from receipt hereof the following:

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	UNIT	CHAIR, JR. EXECUTIVE CHAIR FOR SG24-25 and LHO Heads, Ergonomic designed high back office chairs w/ integrated armrest, lockable rocking/tilting and adjustable gas lift mechanism, w/ at least 50mm thick seat and back cushion MODEL: ch609a black leather, /chrome base 63 x 67 x 105 * 115mm	12,995.00	12,995.00
TOTAL				12,995.00

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages;
2. Render your bills in triplicate copies including the original;
3. If the date of the receipt of the Purchase Order by the supplier is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order; and
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of : P 12,995.00

Very truly yours,

SORAYAH M. SHARIEF-TABAO
 FISCAL CONTROLLER III

ALLANODEN A. MACARIMBANG
 Chief, Management Services Division

Approved:

Att'y. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
 Regional Vice-President

Conform:

Name & Signature of Supplier/Representative

