QTY	UNIT	ITEM DESCRIPTION	LINIT PRICE	TOTAL AMOUNT
Please d	leliver to this Off	ice within seven(7) working days from receipt	hereof the following:	
Date	: Thursday, l	February 11, 2016		",
RIV No.	: 052-16		Mode of Procurement	: Local Shopping
Tel./Fax	:		Terms of Payment	: C.O.D
Address	IBIGITIV GIT	Y	Date	: 11-Mar-16
Supplier	Manager and Street or other Designation of the last of	ATAVISION SALES CENTER	Purchase Order No.	: 16-013
0 11		PURCHASE	ORDER	
		production of the second	and the same with the same	

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	CAN	COMPUTER CLEANER Wipe Out	₹ 80.00	160.00
11	PCS	FLASH/THUMB DRIVE Low Capacity Storage(8GB)	× 390.00	4,290.00
/2	PCS	FLASH/THUMB_DRIVE 64 Gig Thumb Drives	1,595.0	3,190.00
2	SPOOI	RIBBON_ For EPSON LQ 300+	× 165.00	330.00
/ 12	CA	LNK CARTRIDGE_ Ink for HP Deskjet-HP 704 /BLACK	400.00	4,800.00
/ 12	CA	LNK CARTRIDGE_ Ink for HP Deskjet-HP 704 /Colored	× 400.00	4,800.00
16	CA	NONER for HP Laserjet CP 151500, CB540A Black	3,950.0	63,200.00
10	CA	PONER for HP Laser et CP 151500, CB 541A Cyan	3,650.0	36,500.00
12	CA	TONER for HP Laserjet CP 151500, CB542A Magenta	3,650.0	43,800.00
10	CA	PONER for HP Laserjet CP 151500, CB 543A Yellow	3,650.0	36,500.00
14	UNIT	UPS Uninterruptible Power Supply, 650 VA, ORION	2,100.0	8,400.00
		XXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXX		
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		TOTAL		205,970.00

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 2DS, 970.00 Very truly yours ANODEN A. MACARIMBANG Chief, Management Services Division

FISCAL CONTROLLER IV Head, Fund Management Section

AMAN M. MACABATO

Regional Vice-President

Received this P.O. Copy on:

Conform:

Name & Signature of Supplier/Representative