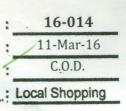
PURCHASE ORDER
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Supplier		WIZMASTER	COMPUTER	SALES &	<b>SERVICES</b>	CORP.
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Purchase Order No. Date Terms of Payment Mode of Procurement



Tel./Fax :

Address :

RIV No. :

Thursday, February 11, 2016 Date -

ILIGAN CITY

052-16

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
26	CA.	PONER CARTRIDGE For HP Laserjet Printer, P1006, 35A	3,195.0	) / 19,170.00
20	CA	TONER CARTRIDGE Toner for Laserjet Printer M602	7,495.0	149,900.00
		CE 390 A. HP 90A. BLACK		
X8	CA	TONER CARTRIDGE_for HP Laserjet Enterprise 600 M601n	7,495.0	59,960.00
		HP 90A, BLACK		
		XXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXX		
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		<u>CLHARED</u>		
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		TOTAL		229,030.00

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	Very truly yours,
<b>SORAVAH M. SHARIEF-TABAO</b> FISCAL CONTROLLER IV Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
ARMM Comptollership Unit EIVED by: 7/7/19	LIQUZZAMAN M. MACABATO, CPA, CSEE Regional Vice-President
Received this P.O. Copy on: lunailed Sch by:	Quick Conform: manicu Mancard

Name & Signature of Supplier/Representative