		PURCHAS	E ORDER	を成的であり機能で、自動的は、と呼び出りません(こむ)
Address Tel./Fax	580-16	DATAVISION SALES CENTER OTTY  December 22, 2015	Purchase Order No.  Date  Terms of Payment  Mode of Procurement	3-Jun-150
Please de	eliver to this	Office within seven(7) working days from recei	ipt hereof the following:	
QTY	UNIT	ITEM DESCRIPTION		E TOTAL AMOUNT
6	CA	INK CART FOR HP OFFICEIFT NO 920X	I Magenta / 747	4 485 00

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
6	CA	INK CART FOR HP OFFICEJET NO. 920XL, Magenta	747.50	4,485.00
4	CA	INK CART FOR HP OFFICEJET NO. 920XL, Cyan	747.50	2,990.00
4	CA	INK CART FOR HP OFFICEJET NO. 920XL, Yellow	747.50	2,990.00
15	CA	TONER CART FOR HP LJ 151500, CB540A, Black	3,950.00	59.250.00
12	- GA	TONER CART FOR HP LJ 151500, CB542A, Yellow	3,650.00	43,800.00
12	CA	TONER CART FOR HP LJ 151500, CB542A, Magenta	3,650.00	43,800.00
1	CA	11A, Toner cart for HP LJ printer 2420	7,625.00	7,625.00
		XXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXX		
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		TOTAL		164,940.00

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Received this P.O. Copy on:

- 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;

by: \_\_

Render your bills in triplicate copies including the original;
 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 purchased, and tax receipts, should be submitted by the supplier.	the condition, serial numbers of the equipment
Funds available in the amount of: P 104, 940.00	Very truly yours,
SORAYAH M. SHARILE-TABAO FISCAL CONTROLLER Head, Fund Management Section	ALANODEN A. MACARIMBANG Chief, Management Services Division
PRO-ARMM Comorphilarship Unit	TO, CPA, CSEE

Conform: