

Supplier : **WIZMASTER COMPUTER SALES AND SERVICES**Purchase Order No. : **16-082**Address : **ILIGAN CITY**Date : **27-Jul-16**

Tel./Fax :

Terms of Payment :

RIV No. : **B-024-16, PR-013-16, TLHIO-022-2016, TLHIO-024-2016, TLHIO-037-16, B-022-16 & 284-16**Mode of Procurement : **Local Shopping**Date : **Jan. 18, 20, Feb. 10, 11, Mar. 3, and May 4, 2016**Please deliver to this Office within **seven(7)** working days from receipt hereof the following:

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
23	CA	Toner cart for HP Laserjet Enterprise 600 M602n Mono Laser Printer CE390A	7,495.00	172,385.00
17	CA	RIBBON For EPSON LQ 2070/2080/2180	530.00	9,010.00
11	CA	Toner cart For HP Laserjet Printer, P1006, 35A	3,195.00	35,145.00
11	UNIT	CABLE_ Video Graphics Array (VGA) Cable, at least 5 meters long	350.00	3,850.00
4	BOX	CABLE_ UTP CABLE, at least CAT 6 or latest	6,900.00	27,600.00
2	PCS	PATCH PANEL 24 Port	2,995.00	5,990.00
10	SPOOL	RIBBON for EPSON LQ 300+	168.00	1,680.00
3	CA	TONER CARTRIDGE_ For HP Laserjet Printer 2014/2015, Model: Q7553A	4,900.00	14,700.00
6	CA	TONER CART For HP Laserjet Printer 1100 series, Model: C4092A	3,995.00	23,970.00
10	UNIT	UPS Uninterruptible Power Supply, 650 VA, PROLINK XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1,990.00	19,900.00
<b>CLEARED WITHIN THE AREA</b>				
<b>PRO-ASHM Comptrollership Unit</b>				
<b>RECEIVED by:</b>				
<b>Date/Time:</b>				
<b>REF. No.:</b>				
<b>TOTAL</b>				<b>314,230.00</b>

**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 314,230.00**

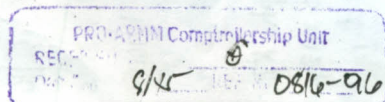
Very truly yours,

**SORAYAH M. SHARIEF-TABAO**FISCAL CONTROLLER IV  
Head, Fund Management Section**ALLANODEN A. MACARIMBANG**

Chief, Management Services Division

**Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE**

Regional Vice-President

Received this P.O. Copy on: \_\_\_\_\_  
by: \_\_\_\_\_

Conform:

Name &amp; Signature of Supplier/Representative