PURCHASE ORDER
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## Supplier : MICROTRONIX MARKETING SALES & SERVICE CENTER Purchase Order No. : 16-172 Address : : Date : 19-Oct-16 Tel./Fax : : Terms of Payment : : RIV No. : : : : : : RIV No. : : : : : :

Date : Monday, April 04, 2016

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
4	UNITS	PRINTER LASER Stardone, Black	10,800.00	13,200.00
/		BROATHER HIL-B150 C5N		
3	UNIT'S	PRINTER INKJET, Starrialone	12,500.00	37,500.00
		EPON L45.3 Printer		
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	х	
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-	·	TOTAL		80 700.00

## onditions:

. 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;

. 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

. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

unds available in the amount of : P 80,700,00	Very truly yours,
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMEANG Chief, Management Services Division
Atty. KHALIQUZZAMAN M. MACA Regional Vice-Pres	BATO. CPA. CSEE
Regional vice-ris	SIGCIA
leceived this P.O. Copy on:by:	Conform:

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Name & Signature of Supplier/Representative