OKCHASE OKDER upplier : HIGAN DATAVISION SALES CENTER Purchase Order No. 16-183 ddress : LIGAN CITY Date 4-Nov-16 el./Fax : Terms of Payment IV No. : 379-16.387-16.388-16.421-16.467-16.470-16. R-013-16.PR-037-16 & PR-043-16 Mode of Procurement : Local Shopping ate : Jan. 18, Aug. 01, 05, 26, Sept. 06, Oct. 13 & 17, 2016 ease deliver to this Office within seven(7) working days from receipt hereof the following: **E** 16 - 12 - 2393 QTY UNIT ITEN DESCRIPTION UNIT PRICE TOTAL AMOUNT UPS Uninterruptible Power Supply, 650 VA, ORION 3 unit 1,995.00 5,985.00 FLASH/THUM\_DRIVE 64Gig Thumb Drives, TOSHIBA unit 1,225.002,450.00 unit MOUSE USB with scroller optical, A4 TECH 1,365.00 7 195.00 2 TONER CART for HP Laser et CP151500, CB540A Black ca 3,995.00 7,990.00 2 TONER CART for HP Laserjet CP151500, CB541A Cyan 3,750.00 7,500.00 ca TONER CART for HP Laserjet CP151500, CB542A Magenta 2 3,750.00 7,500.00 ca TONER CART for HP Laserjet CP151500, CB542A Yellow 2 7.500.00 ca 3.750.00 4 TONER CARTRIDGE For HP Laserjet Printer, P1006,35A 3,195.0 12,780.00 ca CD REWRITABLE High speed, 700MB/80min. 6 pcs 33.75 202.50 with slim case, IMATION DVD REWRITABLE 4x speed, 4.7GB capacity, 43.75 1,750.00 40 w/ individual casing unit FLASH/THUMB\_DRIVE High Capacity Storage, 1,225.00 1.225.00 TOSHIBA, 64GB 1 Ink cartridge HP Officeje #4703 No. 98, Black 1,050.00 1,050.00 ca 27,583.50 Kyocera toner TK-3114 9,194.50 3 ca LASER POINTER RF Wireless Laser Pointer, GENIUS 1,695.00 unit 1,695.00 MEMORY For digital camera, 8GB 450.00 900.00 2 pcs XXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXXX PRO-ARIAM Compression Unit TOTAL nditions: The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order or each day of the delay as liquidated damages; Render your bills in triplicate copies including the original; f the date of the receipt of the Purchase Order by the supplier is not indicated, it shall be deemed received on the 10th vorking 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. ids available in the amount of : P Very truly yours ANODEN A. MACARIMBANG SORAYAH M. SHARIEF-TABAO Chief, Management Services Division FISCAL CONTROLLER IV
Head, Fund Management Section PRO-ARMM Completellar Unit ALIANEF No. IIII AND ARY. KHALIQUZZANAN M. MACABATO, CPA, CSEE RECEIVED by: \_ Regional Vice-President Conform: ceived this P.O. Copy on: Name & Signature of Supplier/Representative

ADGLISA :-