| Supplier | | ILIGAN DATAVISION SALES CENTER | Purchase Order No. :001-17-EF | _ |
|----------|---|--------------------------------|-------------------------------|-------|
| Address | 1 | Iligan City | Date : 22-Jun-17 | |
| Tel/Fax | | | Terms of Payment : | 0 0 |
| PR No. | : | E-004-17 | Mode of Procurement: | Furth |
| Date | : | 14-Jun-17 | gint . | |
| | | | | |

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

| NO. | QTY. | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUN |
|-----|------|-------|---|------------|-------------|
| 1 | 3 | units | TONER, LASERJET 17A, BLACK for M102 Printer | 3,450.00 | 10,350.00 |
| 2 | 1 | unit | TONER, LASERJET 81A, BLACK for MFP M630 Printer | 9,845.00 | 9,845.00 |
| | | | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | |
| | | 1,000 | | | |
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| | | | | | |
| | | | Ocean Victoria | | |
| | | | Saa V. G Date: C/77 | | 100 |
| | | | Cate: CP | | |
| | | | TOTAL | | 20,195.0 |

Conditions:

- ount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of

| 1. The Agency shall impose penalty in an amount equivalent to | 1710 of one (1) percent of the form |
|---|--|
| the delay as liquidated damages. | |
| Render your hills in triplicate copies including the original. | |
| 3. If the date of the receipt of the Purchase Order by the dealer | is not indicated, it shall be deemed received on the 10th working day from the |
| date of the approval of the Purchase Order. | |
| 4. For imported items, IMPORTATION DOCUMENTS specifi | ically showing the condition, serial numbers of the equipment purchased, and |
| tax receipts, should be submitted by the supplier | |
| Funds available in the amount of: 20 197.0) | . Very truly yours, |
| Funds available in the amount of: | · Very duly yours, |
| | 2 James |
| SOR LY LA PUET TARAO | ALLANODEN A. MACARIMBANG |
| SORAYAH M. SHARIEF-TABAO | Chief, Management Services Division |
| Head, Fund Management Section 173 | Cilici, Management Set vices 2 visits VPB |
| | |
| Approved: | 111 |
| | CONTROL OF CORE |
| Atty. KHALK | |
| | Regional Vice-President |
| | Conform: |
| Received this P.O. Copy on: | Conform: |
| by: | Tim |
| | Name and Signature of |
| | Supplier/Representative |
| | / Supplies responding |
| | |
| | |