Supplier		ILIGAN DATAVISION SALES CENTER	Purchase Order No. :	Ott-17-E
Address		Iligan City	Date :	10-2-2017
Tel/Fax	:		Terms of Payment :	
PR No.	*	BLHIO-017,E124-17	Mode of Procuremen:	NP/SVP
Date		1/27/2017,8/16/2017		

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	2	unit	CAMERA COMPACT, Digital at least 16.1 Megapixel	16,890.00	33,780.00
			Cannon Power sheet (SX620HS)		
			xxxxxxxxxxx nothing follows xxxxxxxxxxxx		
		1			
_			TOTAL		33,780.0

- 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.	
<ol><li>Render your bills in triplicate copies including the original.</li></ol>	
	not indicated, it shall be deemed received on the 10th working day from the
date of the approval of the Purchase Order.	and the state of t
[18] [18] [18] [18] [18] [18] [18] [18]	ally showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	my showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
Funds available in the amount of: 33,780.00	Very truly yours,
SORAYAH M. SHARIEF-TABAO	ALIANODEN A. MACARIMBANG
Head, Fund Management Section 18	Chief, Management Services Division
at (T)	717111111111111111111111111111111111111
Approved:	
4	10/9
Atty, KHALIOU	ZZAMAN M. MACABATO, CPA, CSEE
Ally. KHALIOU	
	Regional Vice-President
Provided this P.O. Communication	
Received this P.O. Copy on:	Conform:
by:	I. K
	4~
	Name and Signature of