Supplier Address Tel/Fax PR No. Date	: : : : : : : : : : : : : : : : : : : :	E152-17 8/24/2017	TAVISION SALES CENTER (7) working days from receipt hereof the following	Purchase Order No. : 117-17FP Date : Not. M., 20F Terms of Payment : LOCAL SHOPPING Terms of Procuremen: LOCAL SHOPPING
Please de	liver to	this Office withi	n seven (7) working days from receipt hereof the following	
NO.	LO	TY. UNIT	ITEM DESCRIPTION	UNIT PRICE TOTAL AMOUNT
110.	V.			10 105 00 X 61 170 00

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
NO.	6	ca	Toner cartridge 81A	10,195.00	61,170.00
	5	ca	Toner cartridge 17A	3,450.00	17,250.00
	4 /	pcs	MOUSE Optical, USB connection type with scroll wheel	290.00	1,160.00
		pes	and left and right click button, A4 tech padless		
	1 1	рс	LASER POINTER RF Wireless Laser Pointer (Silver)	1,590.00	1,590.00
	1	Pe	with Page Up/down Presentation Function - 256 MB		
			USB Flash Drive, GENIUS		
	1/	can	COMPUTER CLEANER Wipe Out	80.00	80.00
-			XXXXXNOTHING FOLLOWSXXXXXXXXX		
		-			
	1 June 2 1	100			
	+				
		a .			
-					
		731			
-			TOTAL		81,250.0

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 Ordate of the approval of the Purchase Ordate.4. For imported items, IMPORTATION tax receipts, should be submitted by the	der. N DOCUMENTS specifically show		
Funds available in the amount of:	81,250.00	Very truly yours,	
SORAYAH MASHARIEF Head, Fund Management	Approved:		NODEN A. MACARIMBANG Management Services Division
Received this P.O. Copy on:		Conform:	1

Name and Signature of Supplier/Representative