

Supplier : **ILIGAN DATAVISION SALES CENTER**  
 Address : **ILIGAN CITY**  
 Tel/Fax : \_\_\_\_\_  
 PR No. : **E152-17**  
 Date : **8/24/2017**

Purchase Order No. : **Nov. 09, 2017**  
 Date : \_\_\_\_\_  
 Terms of Payment : \_\_\_\_\_  
 Mode of Procurement : **LOCAL SHOPPING**  
**17-12-0782**

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	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 and left and right click button, <b>A4 tech padless</b>	290.00	1,160.00
	1	pc	LASER POINTER RF Wireless Laser Pointer (Silver) with Page Up/down Presentation Function - 256 MB	1,590.00	1,590.00
			USB Flash Drive, <b>GENIUS</b>		
	1	can	COMPUTER CLEANER Wipe Out	80.00	80.00
			xxxxxNOTHING FOLLOWSxxxxxx		
<b>TOTAL</b>					<b>81,250.00</b>

**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 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 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 specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

Funds available in the amount of: **81,250.00**

Very truly yours,

**SORAYAH M. SHARIEF-TABAO**

Head, Fund Management Section

**ALLANODEN A. MACARIMBA**  
 Chief, Management Services Division

Approved:

**Attv. KHALOUZZAMAN M. MACABATO, CPA, CSEE**  
 Regional Vice-President

Conform:

Received this P.O. Copy on: \_\_\_\_\_  
 by: \_\_\_\_\_

Name and Signature of  
 Supplier/Representative