PURCHASE ORDER

Supplier	:	ILIGAN DATAVISION SALES CENTER	Purchase Order No. :	151-17EP
Address	ź	ILIGAN CITY	Date :	15-Nov-17
Tel/Fax			Terms of Payment :	
PR No.	;	E051-17 & E119-17	Mode of Procuremer:	NP/SVP
Date		July 31 & August 16, 2017		

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
	3	unit	STORAGE CABINET Storage cabinet with five to six (5-6)	9,800.00	29,400.00
			adjustable shelves with stiffeners, made of gauge No. 20		
			cold rolled steel sheets, powdercoated color light gray finish,		
			swing-out doors controlled by handle connected to a bar		
			locking mechanism, Minimum dimension: 72in H x 36in		
			W x 18in D.		
			BRAND: SOHO		
			XXXXXNOTHING FOLLOWSXXXXXXXXX		
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TOTAL	29,400.00
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.	
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.	
	showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
Funds available in the amount of: \ 29, 400. \(\text{Q} \)	Very truly yours,
	Drassmoont
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Approved:	
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Atty. KHALIQUZZ	AMANM. MACABATO, CPA, CSEE
Re	gronal Vice-President
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	Name and Signature of