

PURCHASE ORDER

Supplier	: ILIGAN DATAVISION SALES CENTER
Address	: Iligan City
Tel/Fax	:
PR No.	: E-161-17
Date	: 8/25/2017

Purchase Order No. : 15-17
Date : 11-15-17
Terms of Payment : _____
Mode of Procurement : NP/SVP

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

[illegible]

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 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 Order by the center 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: 38,500.00

Very truly yours,

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

Atty. N. A. JUAN ZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Conform:

Name and Signature of _____