Supplier	: I	LIGAN DATA	AVISION SALES CENTER	Purchase Order No.				
Address	: Í	LIGAN CITY	Recivitati	Date : 2-0-2017  Terms of Payment :  Mode of Procurence : Day Shapping				
Tel/Fax	: .							
PR No.	: <u>I</u>	E-036-17/E-25	4-17					
Date	: 1	/23/2017-11/2	1/2017	(w.o				
Please del	liver to the		in seven (7) working days from receipt hereof the following		TOTAL AMOUNT			
1	250		RJ CONNECTORS, RJ 45	5.95	1,487.50			
	-	1	LITE CADLE WIDE LITE CATE	4 850 00	9.700.00			

NO.	QTY.	UNIT	ITEM DESCRIPTION		TOTAL AMOUNT
1	250	pcs.	RJ CONNECTORS, RJ 45	5.95	1,487.50
2	2	boxes	UTP CABLE WIRE,UTP CAT6	4,850.00	9,700.00
The same	and the state of	E /IRL IV I'III	XXXXXX NOTHING FOLLOWS XXXXXX	NO PERMIT	10年1月月日
			10434		135 27
	- 4		1+ms (lead		
			1+ms Cleand		
			Emmanuel Nagasura P. Madale, Jr.		
		1			
				0.010	
			XV or here a select poor	Q14/3	/
	3	100			(1110===
			TOTAL		/11,187.50

## **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.

the delay as liquidated damages				
2. Render your bills in triplicat	e copies including the original.			
3. If the date of the receipt of t	the Purchase Order by the deale	er is not indicated, it shall	be deemed received on the	e 10th working day from the
date of the approval of the Purc	hase Order.			
4. For imported items, IMPOR	RTATION DOCUMENTS spec	ifically showing the cond	ition, serial numbers of th	e equipment purchased, and
tax receipts, should be submitte				
Funds available in the amoun	nt of:		Very truly yours,	
14. 0.4.0			for.	economy
SORAYAH M. SH	ARIEF-TABAO	11 11	ALLANO	DEN A. MACAR MBANG
Head, Fund Mana	gement Section +12/11.	1//	Chief, Ma	nagement Services Division
	) 114	//// _	-	
13/114	Approved:	11/1/11/11		
	C	10 HOW		9
	Atty. KHALI		ABATO, CPA, CSEE	
		Regional Vice-Presid	dent	
Received this P.O. Copy on:			Conform:	1.
Received this P.O. Copy on.				4/

Name and Signature of