Supplier	:	ILIGAN DATAVISION SALES CENTER	Purchase Order No. :	193-17EP
Address	:/	ILIGAN CITY	Date :	04-Dec-17
Tel/Fax	:		Terms of Payment :	- Ini s
PR No.	:	E258-17	Mode of Procuremen:	LOCAL SHOPPING
Date	:	11/22/2017		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
	3	pcs	Flash/Thumb drive, High Capacity, 32GB	695.00	2,085.00
	1	ca	TONER CARTRIDGE For HP Laserjet PRO 400 printer	4,785.00	4,785.00
			Color M451nw, CE 956A, 305A, CE 410x, black, 410A Blk		-
	1	ca	TONER CARTRIDGE_ For HP Laserjet PRO 400 printer	6,720.00	6,720.00
			Color M451nw, CE 956A, 305A, CE411A, cyan		
	1	ca	TONER CARTRIDGE_ For HP Laserjet PRO 400 printer	6,720.00	6,720.0
			Color M451nw, CE 956A, 305A, CE412A, yellow		
	1	ca	TONER CARTRIDGE_ For HP Laserjet PRO 400 printer	6,720.00	6,720.0
			Color M451nw, CE 956A, 305A, CE413A, magenta		
			XXXXXNOTHING FOLLOWSXXXXXXXXX		
	-				
			TOTAL		27,030.0

	TOTAL		27,030.00
the delay as liquid 2. Render your bi 3. If the date of the date of the approv 4. For imported in	ills in triplicate copies including the original. the receipt of the Purchase Order by the dealer is n val of the Purchase Order. items, IMPORTATION DOCUMENTS specifical ld be submitted by the supplier	ot indicated, it shall be deemed received o	on the 10th working day from the
Funds available	in the amount of: 127,030.00.	Very truly yours,	(
	AYAH M. SHARIEF-TABAO ad, Fund Management Section Approved: Atty. KHALIQUZ		ANODEN A. MACARIMBANG Management Services Division E
Received this P.C	O. Copy on:by:	Conform:	Name and Signature of