| Supplier : ILIGAN DATAVISION SALES CENTER | Purchase Order No. : |
|---|------------------------------------|
| 7 | Date |
| Address : Iligan City | Terms of Payment |
| Tel/Fax : | Mode of Procuremen: LOCAL SHOPPING |
| PR No. : 096-18 | |
| Date : 1/18/2018 | |

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

| | W C | | in seven (7) working days from receipt hereof the following. | UNIT PRICE TO | TAL AMOUN |
|----------|-------|------|--|-------------------|-----------|
| NO. | QTY. | UNIT | | 2,000.00 | 4,000.00 |
| 1 | /2 | unit | UPS Uninterruptible power supply, 650 VA Eash/Thumb drive high capacity storage MCB | 695.00 | 695.00 |
| 2 | 1 | unit | | 7 0,0,0 | |
| | | | xxxxx nothing follows xxxxxxxxxx | | |
| | | -1-1 | | | |
| - | | | | | |
| _ | | | | | |
| | | | | | |
| | A 10- | | 1 2 4 9 1 5 1 2 2 2 2 2 3 3 5 1 2 1 2 1 2 1 2 1 2 | 1 5 9 1 5 | RIBLE L |
| | | | | | |
| | | | | | AND LOS |
| | | 1 | | | |
| | | - 11 | | 12 18 190 | |
| | 1.46 | | | | THEFT |
| | | | | | |
| Total | | | | | |
| 1 | | | | | |
| | | 145 | | 61 09 3 5 5 1 5 5 | |
| | | | | | |
| | | | | | |
| | | | 11 11 11 11 11 11 11 11 11 11 11 11 11 | | |
| - | | | | | |
| | | | TOTAL | | 4,695. |

| TOTAL | 4,695.00 |
|---|---|
| The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) podelay as liquidated damages. Render your bills in triplicate copies including the original. If the date of the receipt of the Purchase Order by the dealer is not indicated, it is of the approval of the Purchase Order. For imported items, IMPORTATION DOCUMENTS specifically showing the receipts, should be submitted by the supplier Indicated the submitted by the supplier Indicated the purchase Order. SORAYAH M. SHARIEF-TABAO Head, Fund Management Section Approved: Approved: Atty. KHALIONZZAMANM Regional Vice | Very truly yours, ALLANODEN A. MACARIMBAN Chief, Management Services Division MACABATO, CPA, CSEE Ce-President |
| eceived this P.O. Copy on:by: | Conform: |
| | Name and Signature of Supplier/Representative |