Thirteanth Regional Office - ARMINI

Noramis Bldg., Cong. Omar Dianalan Boulevard, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

		18-05
Supplier	: YLIGAN DATAVISION SALES CENTER	Purchase Order No. :
Address	: Iligan City	Date : 2 7 MAR 2018
Tel/Fax		Terms of Payment :
PR No.	: 052-18	Mode of Procuremen: LOCAL SHOPPING
Date	: 1/16/2018	18-05-0220
Please del	liver to this Office within seven (7) working days from receipt hereof the following:	40 03 0220

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	18	cart	81a, Toner Cartridge for HP Laserjet M604	9,270.00	166,860.00
3	1	box	UTP CABLE, at least CAT 6 or latest (D-LINK)	8,150.00	8,150.00
	1		XXXXXX NOTHING FOLLOWS XXXXXX	/	
	1-2				
	1 - 1		Contraction		
			£/10		100 110 514
		7			1
			TOTAL		175,010.0

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.
- 2. 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 shall be deemed received on the 10th working day from the

date of the approval of the Purchase Order.	not indicated, it shall be declined received on the 19th working day from the
4. For imported items, IMPORTATION DOCUMENTS specification	ally showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
Funds available in the amount of: 175,010.00.	Very truly yours,
SORAYAH M. SHARIEF-TABAO Head, Fund Management Section Approved: Approved: Atty. KHALIOU	ALLANODEN A. MACARIMBANG Chief, Management Services Division EZAMAN M. MACABATO, CPA, CSEE Regional Vice-President
Received this P.O. Copy on:	Conform: