Supplier	:	ILIGAN DATAVISION SALES CENTER	Purchase Order No. :	18-028
Address		Iligan City	Date :	4/10/2018
Tel/Fax			Terms of Payment :	<u> </u>
		051-18	Mode of Procuremen:	LOCAL SHOPPING
PR No.				
Date	:	1/16/2018		
		occ	ing:	

Please deliver to this Office within seven (7) working days from receipt her

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
NO.	QII.	unit	FLASH THUMB DRIVE LOW CAPACITY STORAGE	485.00	485.00
1	1	unit	UPS,Uninterruptible POWER SUPPLY,650VA	2,850.00	2,850.00
2	1	unit	LASERPOINT WIRELESS POINTER	1,595.00	1,595.00
3	1	unit	xxxxxxxxx nothing follows xxxxxxxxxxx		
		1 13			
		- BUE			
	-				
-			TOTAL		4,930.00

Conditions	٠	

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.

ed received on the 10th working day from the

1 Cal - Donahaga Ondar	not indicated, it shall be deemed received on the roth working day were me
date of the approval of the Purchase Order. 4. For imported items, IMPORTATION DOCUMENTS specificatax receipts, should be submitted by the supplier	ally showing the condition, serial numbers of the equipment purchased, and
Funds available in the amount of: 4930.00	Very truly yours,
SORAYAH M. SHARIEF-TABAO Head, Hund Management Section +4/17	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved: Atty. KHALIOU	ZZAMAN M. MACABATO, CPA, CSEE Regional Vice-President
Received this P.O. Copy on:by:	Conform: Elais de Class Name and Signature of Supplier/Representative