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

PURCHASE ORDER

: SILICON VALLEY
ddress : Iligan City
Tel/Fax :
PR No. : BLHIO-008-18
Date : 1/10/2018

Purchase Order No. : 18-062
Date : 11 APR 2018
Terms of Payment :
Mode of Procuremen : LOCAL SHOPPING

18-06-0010

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	unit	TONER CARTRIDGE FOR HP LASERJET NETWORK PRINTER:	9,240.00	18,480.00
			MODEL: LASERJET 690 M601 HP LASERJET 90a CE 390a		
			XXXXXXXX NOTHING FOLLOWS XXXXXX		
T O T A L					**18,480.00**

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.
3. 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.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

Funds available in the amount of: 18,480.00.

Very truly yours,

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Conform:

Name and Signature of
Supplier/Representative