mar Dianalan Boulevard, Marawi City No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Purchase Order No.

Terms of Payment Mode of Procuremen:

LOCAL SHOPPING

Supplier/Representative

Iligan City Address Tel/Fax 114-18 PR No. 1/18/2018 Date

ILIGAN DATAVISION SALES CENTER

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	10	cart	HP Laserjet PRO M102a	3,450.00	41,400,00
2	2	unit	MOUSE Optical, USB CONNECTION TYPE W/ SCROLL	290.00	9 580.00
2	/2	difft	WHEEL AND LEFT & RIGHT CLICK	/	7
4	26	рс	D Rewrittable high speed,700mb/80mins capacity,compatible	49.50	1,287.0
7	. 20	Pe	with 4x-12x cd drivers	/	0 00
5	3	рс	Computer cleaner	85.00	1 200
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			TOTAL 9 5/23		43 121.

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- 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 shaped to the provider of the purchase of the approval of the Purchase Order.	nowing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
Funds available in the amount of: 43,522 W.	Very truly yours,
	Forsegue 177
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Head, Fund Management Section	opilot, management
Approved:	Don
J 30 K Ato KHALIOUZZA	MANM. MACABATO, CPA, CSEE
Reg	ional Vice-President
Received this P.O. Copy on:	Conform:
hv:	8) 72