

PURCHASE ORDER

Supplier : SILICON VALLEY COMP.GROUP PHIL,INC.
Address : Iligan City
Tel/Fax : _____
PR No. : 256-18
Date : 4/2/2018

Purchase Order No. : 18 - 108

Date : 07 JUN 2018

Terms of Payment :

Mode of Procurement : LOCAL SHOPPING

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	3	cart	TONER CARTRIDGE HP LASERJET ENTERPRISE	9,240.00	27,720.00
			600 M601n		
			xxxxxxx nothing follows xxxxxxxxxxxxxxxx		
TOTAL					27,720.00

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: 27,720.00

Very truly yours,

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section

Approved:

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

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

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

Conform: