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

PURCHASE ORDER

			PURCHASE ORDER	18-123		
Supplier Address Tel/Fax PR No. Date	: Iliga	GAN DATA nn City -18 -/2018	AVISION SALES CENTER	Purchase Order No. Date Ferms of Payment Mode of Procuremen	2 0 JUN 2018	
Please del	iver to this	Office with	nin seven (7) working days from receipt hereof the following:	18=07	7-0164	
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
1	1	unit	DIGITAL VOICE RECORDER, Built in, Memory 4gb-	5,975.00	5,975.00	
1		GIII	Expandable Channel Stereo, Recording and Playback format	1	2	
			MP3 VM etc. with earphone built in microphone, USB Conn-			

QII.	UNII		/	- 0== 00
1	unit	DIGITAL VOICE RECORDER, Built in, Memory 4gb-	5,975.00	5,975.00
		Expandable Channel Stereo, Recording and Playback format	-	2
		MP3,VM etc. with earphone built in,microphone,USB Conn-		
		ctivity, Functionality :Voice operating Recording		
		XXXXXX NOTHING FOLLOWS XXXXXX		
	1	and a recommendation of the second		
		(TM) Chand		
		Just .		
		Francount No.		
		P. Madale, Jr.		
				-
		TOTAL		5,975.0
		1 unit	1 unit DIGITAL VOICE RECORDER, Built in, Memory 4gb- Expandable Channel Stereo, Recording and Playback format MP3,VM etc. with earphone built in,microphone,USB Conn- ctivity, Functionality:Voice operating Recording XXXXXXX NOTHING FOLLOWS XXXXXX The state of the	1 unit DIGITAL VOICE RECORDER, Built in, Memory 4gb- Expandable Channel Stereo, Recording and Playback format MP3,VM etc. with earphone built in,microphone,USB Connctivity, Functionality:Voice operating Recording XXXXXXX NOTHING FOLLOWS XXXXXX The manuel Magasura P. Madale, Jr.

	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
	data of the compressed 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: 3,975.66 Very truly yours,
(c)	SORAYAH M. SHARTEF-TABAO
	Head, Fund Management Section Chief, Management Services Division
	Alman.
	Approved:
	W 119 11 MACABATO, CPA, CSEE
	Regional Vice-President
	Regional vice-riesident 05
	Received this P.O. Copy on: Conform:
	by: