

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

PURCHASE ORDER

		18-120
Supplier	: ILIGAN DATAVISION SALES CENTER	Purchase Order No. :
Address	: Iligan City	Date July 2, 20
Tel/Fax		Terms of Payment :
PR No.	: 353-18	Mode of Procuremen: LOCAL SHOPPING
Date	: 6/1/2018	

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

18-09-0137

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	11/	carts	TONER HP LJ M604 (81a)	9,950.00	109,450.00
	1 .		xxxxxxx nothing follows xxxxxxxxx		
		7-37			
					Trial Control
7					
	0.5				
			Com		
			DECEMBER 1		
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TOTAL					109,450.0

Conditions:

Received this P.O. Copy on:

- 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:	Very truly yours,
	ALLANODEN A. MACARIMBANG
SORAYAH M. SHARIEF-TABAQ	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Nithu January 1	
Approved: him line	and the
Atty. KHALIQUZZAMAN M	1. MACABATO, CPA, CSEE
	ce-President

Conform: