Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

pplier	: /	SILICON VALLEY COMP.GROUP PHIL.,INC	Purchase Order No. :
Address	:	Iligan City	Date 1:0 JUL 2010
Tel/Fax			Terms of Paymert :
PR No.	:	LHIO-S-18-10	Mode of Procuremen: NP/SVP
Date	: •	1/10/2018	
Please de	liver t	to this Office within seven (7) working days from receipt hereof the follows	owing: 18-08-0230

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	2/	cart	TONER CARTRIDGE HP CE285A (HP85A)	3,670.00	7,340.00
1	7	curt /	BLACK FOR HP LASERJET PRO 1102/P1102W M113-		
		13/1	M1212/M1214/M1217	7 7 7	
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4-2	W Aris	-			
			Comptrollership Unit	1	
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			Remains (0) Date: 10		
	1				
			TOTAL		7,340.0

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 tax receipts, should be submitted by the supplier	ng the condition, serial numbers of the equipment purchased, and
Funds available in the amount of: 7,340.00.	Very truly yours,
SORAYAH M. SHARIEF-TABAO Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
	M. MACABATO, CPA, CSEE Vice-President

Received this P.O. Copy on:

Conform: