Cell Phone No. 09285071910; Fax No. 09209372263

## **PURCHASE ORDER**

			1	8 - 1 3 2
Supplier	: ILIG	AN DATAVISION SALES CENTER	Purchase Order No. :	
Address	: Iligar	City	Date :	1 6 111 2018
Tel/Fax			Terms of Payment :	1 6 JUL 2011
PR No.	: 149-1	8	Mode of Procuremen:	NP/SVP
Date	: <u>1/25/</u>	2018		

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	4	spool	COMPUTER CLEANER WIPE OUT	85.00	340.00
2	/ 3	unit	MOUSE	290.00	/ 870.0
	/	CATA	xxxxxxxx nothing follows xxxxxxx		
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			18-(	9-011	3
			TOTAL		1,210.

## **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.

Head, Fund Management Section

- 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 DOCUMEN	N18 specifically snowing	, the condition, serial number	is of the equipment purchased,	and
tax receipts, should be submitted by the supplier				
Funds available in the amount of:	) <u>-</u>	Very truly yours,	- Amandead	7
Funds available in the amount of:		Very truly yours,	Amara	0.00

Approved:

SHARIEF-TABAO

ABATO, CPA, CSEE

Received this P.O. Copy on:

Conform:

ALLANODEN A. MACARIMBANG

Chief, Management Services Division