## PURCHASE ORDER

18-154

Supplier	:	ILIGAN DATAVISION SALES CENTER	Purchase Order No. :
Address	:	Iligan City	Date : 1 6 JUL 2018
Tel/Fax	:		Terms of Payment :
PR No.	:	TLHIO-021-18	Mode of Procuremen: NP/SVP
Date	:	1/)/1/2018	
Dlease del	iver	to this Office within seven (7) working days from receipt hereof the fo	18-08-0255

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	. 8	spool	RIBBON EPSON CS13SO15584 (SO15327) for epson	895.00	7,160.00
			XXXXX NOTHING FOLLOWS XXXXXX		
				+	
				1/1/1/12	
	427				
			marrie armit Unit	KILL	
		Har.		37	
			16		
			of Date: 4 (9)		
			Received by:		
			TOTAL		7,160.0

## **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 sh	all 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 co	ondition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier 7 160-	
Funds available in the amount of	Very truly yours,
	<b>b</b>
MS CONTRACTOR OF THE PARTY OF T	Formanumbang 7/18
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Approved:	
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Regional Vice-President

Received this P.O. Copy on:

Conform: