Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier : ILIGAN DATAVISI	ION SALES CENTER	Purchase Order No. : 18 - 15
Address : Iligan City	Maria de la Caración	Date : 1 6 JUL 2018
Tel/Fax :		Terms of Payment :
PR No. : BLHIO-008-18		Mode of Procuremen: NP/SVP
Date : 1/10/2018		18-08-0246

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	1/2	spool	RIBBON EPSON CS13SO15584 (SO15327) for epson	895.00	1,790.00
2	2,5	unit	RJ Connectors (RJ 45)	5.90	147.50
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TOTAL					1,937.

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 the condition, serial numbers of the equipment purchased, and

tax receipts, should be submitted by the supplier Very truly yours, Funds available in the amount

Head, Fund Management Section Bulman

ANODEN A. MACARIMBANG

Chief, Management Services Division

Approved:

MACABATO, CPA, CSEE

Regional Vice-President