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

PURCHASE ORDER

plier	:	ILIGAN DATAVISION SALES CENTER	Purchase Order No. : 18-16
Address	:	Iligan City	Date : 1714
Tel/Fax	:	ALIGAN CETT SEC.	Terms of Payment :
PR No.	:	439-18	Mode of Procuremen: NP/SVP
Date	:	7//3/2018	
			40 00-0254

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	unit	SCANNER,FLATBED (EPSON V39)	4,900.00	4,900.00
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			70		
			Emmanuel Nagasura P. Madale, Jr.		
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			Comptrollership Unit		
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			WEGES & CES		
			Received by Dars: 8/3		
			Secretaria de la companya del companya de la companya del companya de la companya del la companya de la company		
					7 1 2
			TOTAL		4,900.00

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

Funds a	available in the amount of:	Very truly yours,
witz	SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG
i ept	Head, Fund Management Section	Ohief, Management Services Division
200	Approved:	

Regional Vice-President

Received this P.O. Copy on: Conform: