PhilHealth Regional Office - ARMM

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

PURCHASE ORDER

				1 0 - 1 0 8
Supplier	:	ILIGAN DATAVISION SALES CENTER	Purchase Order No. :	110-100
Address	:	Iligan City	Date	0 6 AUG 2018
Tel/Fax	:		Terms of Payment :	
PR No.	: PR	010-18	Mode of Procuremen:	NP/SVP
Date	:	1/15/2018		

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	/2/	cart	TONER CARTRIDGE FOR KYOCERA MITA NETWORK	12,950.00	25,900.00
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			TOTAL		

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 he delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.
- 1. 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 late of the approval of the Purchase Order.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and ax receipts, should be submitted by the supplier

unds available in the amount of:	Very truly yours,
SORAYAHM. SHARIEF-TABAO Head, Fund Management Section	ALLANODENA: MACARIMBANG Chief, Management Services Division

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEL