		ILIGAN DATAVISION SALES CENTER	Purchase Order No.	:	
pplier	- 1/		Date	: 4 3	AUG 2018
Address	:	Iligan City	Terms of Payment	:	1100
Tel/Fax	:		Mode of Procurement	:	NP/SVP
PR No.	:	395-18, 377-18 & 308-18	Mode of T		
Date	:	June 11, June 1 and May 8, 2018			

Please deliver to this Office within seven (7) working days from receipt hereof the following:

	UNIT			TOTAL AMOUN
	UIVII	ITEM DESCRIPTION	10,950.00	32,850.00
13	units	CABINET Back Cabinet for SG 24 to 28 (OO#0065-2015),	/	
		back cabinet using at least 30mm. Thick HDF board with		CARTON N
	Mark Mark	light gray HPL finish, dark gray PVC/rubber edge sidings,		
		with 20mm thick HDF board with HPL finish lockable		
		sliding doors and concealed handle		
		OPTION 1 EC 06		
	XXXXX	XXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXX	XXXX	
			10/0/18	
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11195			5-09-01	1 44
				184.5
				1/
-		TOTAL		32,850
		XXXXX	light gray HPL finish, dark gray PVC/rubber edge sidings, with 20mm thick HDF board with HPL finish lockable sliding doors and concealed handle OPTION 1-FC-06 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	light gray HPL finish, dark gray PVC/rubber edge stdings, with 20mm thick HDF board with HPL finish lockable sliding doors and concealed handle OPTION 1-FC-06 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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.

the delay as liquidated damages.	L' Ly from the
 Render your bills in triplicate copies including the original. If the date of the receipt of the Purchase Order by the dealer is not indicated. 	cated, it shall be deemed received on the 10th working day from the
3. If the date of the receipt of the Purchase Order by the dealer is	
date of the approval of the Purchase Order. 4. For imported items, IMPORTATION DOCUMENTS specifically show	wing the condition, serial numbers of the equipment purchased, and
4. For imported items, IMPORTATION DOCOMENTS specifically say	
tax receipts should be submitted by the supplier	
(32 850 -	Very truly yours,
Funds available in the amount of:	1 han a a made a a a a a a a a a a a a a a a a a a
1 (4)	ALLANODEN A. MACARIMBANG
TAR TARAC	ALLANODEN A. MACARIMBANG
SORAYAH M. SHARIEF-TABAO	Chief, Management Services Division
Head, Fund Management Section	
LVP DUX BND	
Approved: Approved:	X been)
and the state of t	N. M. MACABATO, CPA, CSEE
Atty. KHALIQUZZANIA	al Vice-President
Regione	at vice resident
	Conform:
Received this P.O. Copy on:	4
Leve	

by:

Name and Signature of Supplier/Representative