Noramis Bldg., Cong. Omar Dianalan Boulevar Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

		Purchase Order No. :
Supplier	: SILICON VALLEY COMP. GROUP PHILS,INC	Date : 1 7 AUG 2018
Address	: Iligan City	Terms of Payment :
Tel/Fax	· /	Mode of Procuremen: NP/SVP
PR No.	: BLHIO-038-18	- 4
Date	: • 6/21/2018	18-10-0134
	(7) working days from receipt hereof the following:	

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

se den	ver to tills		in seven (7) working days from receipt hereof the following: ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
NO.	QTY.	UNIT	ITEM DESCRIPTION	9,240.00	
1	2/	CART	TONER CARTRIDGE FOR HP LASERJET, PRINTER LASERJET	7,210.00	1
-	1		690 M601 HP LASERJET 90 CE 390a		
			XXXXXXX NOTHING FOLLOWS XXXXXXX	**************************************	100
				ed on these stops	PROFESSION 341638
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					18,480.0
			TOTAL		7 10,400

- 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
- 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 of:

SORAYAH M. SHARIEF-TABAO

Head, Fund Management Section

Approved:

Management Services Division

ABATO.

Regional Vice-President

Conform: