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

PURCHASE ORDER

18-230 Purchase Order No. Date Terms of Payment Mode of Procuremen:

Tel/Fax LHIO-8-18-19,445-18 PR No. 1/25/18 & 7/13/2018 Date

Iligan City

ILIGAN DATAVISION SALES CENTER

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

10	OTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
NO.	QTY.	and the second second	SOUND SYSTEM, MINI Multifunction AMPLIFIER	4,500.00	9,000.00
1	2	unit	XXXXXXX NOTHING FOLLOWS XXXXXX		
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			TOTAL		9,000.

Supplier

Address

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 available in the amount of:	i i i i i i i i i i i i i i i i i i i	Very truly yours,	
	SORAYAH M. SHARIEF-TABAO Head, Fund Management Section		ALL'ANOE Chief, Man	DEN A. MACARIMBAN agement Services Division
Sil	Approved:	11	1	

Regional Vice-President

Conform: