09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier	: ILIGAN DATA	AVISION SALES CENTER	Purchase Order No. : 18 - 2 4 1
Address	: Iligan City	3,533,114	Date : 3 AUG 2018
Tel/Fax	:		Terms of Payment :
PR No.	: BLHIO-008-	18	Mode of Procuremen: NP/SVP
Date	: 1/10/2018		

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-	10,950.00	21,900.00
1	1	cart	NETWORK PRINTER FS-4100		
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				121211	
					21,000
			TOTAL		21,900.

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 Very truly yours, Funds available in the amount

Head, Fund Management Section

Chief, Management Services Division 9/10

Approved:

Regional Vice-President

Received this P.O. Copy on:

Conform: