		ILIGAN DATAVISION SALES CENTER	Purchase Order No.:	18-24n
Supplier	:	ILIGAN DATAVISION SALES CENTER	Date :	10/4/2nx
Address	:	Iligan City	Terms of Payment :	( ) (
Tel/Fax	:		Mode of Procuremen:	NP/SVP
PR No.	:	574-18	Wiode of From	
Date	:	9/17/2018		
Please de	liver	to this Office within seven (7) working days from receipt hereof the following:		- CALOUNI

			ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
VO. Q	TY.	UNIT		695.00	695.00
1	1	unit		1,595.00	1,595.00
2	1	unit	LASERPOINTER: RF Wireless (Silver) with page up/down-	1,373.00	
2	7		presentation function 256mb flash drive	1 005 00	1,895.00
2	1	unit	DEMOTE CLICKER Presentation remote clicker, wireless	1,895.00	1,893.00
3	1	unit	USB CENTW		
			XXXXXXX NOTHING FOLLOWS XXXXXXXX		
			MAMMATTE		
					-
					4

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.

TOTAL

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 show	ing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
Funds available in the amount of:	Very truly yours,
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIA BANG Chief, Management Services Division
Head, Fund Management Section	

4,185.00

Approved: atty. KHALIQUZZAMAN M. MACABATO

Regional Vice-President

Received this P.O. Copy on:

Conform:

Name and Signature of Supplier/Representative