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

## **PURCHASE ORDER**

Supplier		ILIGAN DATAVISION SALES CENTER	Purchase Order No. : 18-327
		Iligan City	Date : 0 9 007 2018
Address		Thigail City	Terms of Payment :
Tel/Fax	:	494-18A W	Mode of Procuremen: NP/SVP
PR No.	:		
Date	:	10/1/2018	18-12-0277
		and the following:	10 12 0211

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

IO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE I	
1	500	PCS	RJ-45 CONNECTORS	6.00	3,000.00
1	/500	103	XXXXXX NOTHING FOLLOWS XXXXXXXX		
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			TOTAL		3,000

## **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 of:

SORAYAH M. SHARIEF-TABAO Head, Fund Management Section

Approved:

ATO, CPA, CSEE

Regional Vice-President

Conform:

Chief, Management Services Division

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

## **PURCHASE ORDER**

Supplier		ILIGAN DATAVISION SALES CENTER	Purchase Order No. :
		Iligan City	Date : <u>0 0 00 2018</u>
Address		lligan City	Terms of Payment :
Tel/Fax	:	Was Assistance	Mode of Procuremen: NP/SVP
PR No.	:	494-18A W	
Date	:	10/1/2018 \	118-12-0277
			10 12 0211

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	500	PCS	RJ-45 CONNECTORS	6.00	3,000.00
1	500	103	XXXXXX NOTHING FOLLOWS XXXXXXXX		
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			TOTAL		3,000.

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SORAYAH M. SHARIEF-TABAO Head, Fund Management Section

Approved:

MACABATO, CPA, CSEE

Regional Vice-President

Conform:

Chief, Management Services Division