PURCHASE ORDER

Supplier : AVLS ALL VISUAL & LIGHTS SYSTEMS C(	Purchase Order No. : 18-383
Address : QUEZON CITY	Date : Oct. 30, 2018
Tel/Fax :	Terms of Payment :
PR No. : I-808-17906	Mode of Procurement: LOCAL SHOPPING
Date : 12/15/2017	

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	1	pack	RIBBON for Card Printer, YMCK Printing Ribbon	24,048.00	24,048.00
2	1	pack	LAMINATING PATCH For DNP CX330 ID Card Printer	13,200.00	13,200.00
			CY-R10FC-60,600 Images per roll		
			xxxxxxx nothing follows xxxxxxxxxx		
				18-12-039.11	
					37,248.00
		TOTAL			

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

Funds available in the amount of: P 37,248 -

Very truly yours,

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE 12/07
Regional Vice-President

Received: CRETYL F. LUCENA