Supplier : WIZMASTER COMP.SALES &SERVICES
Address : Iligan City
Tel/Fax :
PR No. : 158-19
Date : 3/4/2019

Purchase Order No. : 19-085
Date : 4-22-2019
Terms of Payment :
Mode of Procurement : Local Shopping ~~NP/SVP~~

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	5	units	UPS NEW,Uninterruptible Power Supply, 650va (Prolink)	2,495.00	12,475.00
2	2	box	CABLE UTP, at least CAT 6 or latest (d-line)	7,995.00	15,990.00
			xxxxxx nothing follows xxxxxxxxxxxxx		
			TOTAL		**28,465.00**

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: ₱ 28,465 -.

Very truly yours,

IT Supp
ITMS

ASLINAH D. ASHARY
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

ATTY. KHALIL SALAMUDDIN MAMOTO, CPA, CSEE
Acting Regional Vice President

Received this P.O. Copy on: _____
by: _____

Conform:

Analyn L. Tulin
Name and Signature of