

PURCHASE ORDER

Supplier : ILIGAN DATAVISION SALES CENTER
 Address : ILIGAN CITY
 Tel/Fax : _____
 PR No. : 177-19
 Date : 3/12/2019

Purchase Order No. : 19-095
 Date : 4-26-2019
 Terms of Payment : Local Shopping
 Mode of Procurement : NP/SVR

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	3	units	FLASH/THUMB New High Cap. Storage	1,195.00	3,585.00
			XXXXXX NOTHING FOLLOWS XXXXXX		
T O T A L					3,585.00

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: ₱ 3,585 -

Very truly yours,

ASLINAH D. ASHARY
 Head, Fund Management Section

ALLANODEN A. MACARIMBANG
 Chief, Management Services Division

Approved:

Dr. SAINUDDIN M. MOTI
 Acting Regional Vice-President

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

Conform:

Blaise S. Chan
 Name and Signature of
 Supplier/Representative

IT-Supp
 Planes

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