

PURCHASE ORDER

Supplier : ILIGAN DATAVISION SALES CENTER
Address : ILIGAN CITY
Tel/Fax : _____
PR No. : 220-19
Date : 4/30/2019

Purchase Order No. : 19-118
Date : 5-10-2019
Terms of Payment : local shipping
Mode of Procurement : NP/STP

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	30	cart	HP LASERJET 37a black	10,295.00	308,850.00
2	6	cart	HP LASERJET 48a black	3,350.00	20,100.00
			XXXXXX NOTHING FOLLOWS XXXXXX		
T O T A L					328,950.00

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: 750,000

Very truly yours,

ASLINAH D. ASHARY
Head, Fund Management Section

ALLAN ODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

Dr. SAINUDDIN M. MOTI
Acting Regional Vice-President

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

Conform:

Name and Signature of
Supplier/Representative