

Supplier : ILIGAN DATAVISION SALES CENTER  
 Address : ILIGAN CITY  
 Tel/Fax : \_\_\_\_\_  
 PR No. : 210-19  
 Date : 4/17/2019

Purchase Order No. : 19-170  
 Date : 5-20-2019  
 Terms of Payment : local shipping  
 Mode of Procurement : 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	4	cart	TN TONER <del>TN100</del>	2,125.00	8,500.00
2	3	cart	TONER FOR HP COLOR LJ PRO M24 <sup>39</sup> nw,202a,(Magenta, Cyan,Yellow)	4,492.00	13,476.00
3	3	cart	TONER CARTRIDGE,HP LJ TONER 85A	3,965.00	11,895.00
4	2	cart	TONER FOR HP COLOR LJ PRO M24 <sup>39</sup> nw,202a,black	3,820.00	7,640.00
			XXXXXX NOTHING FOLLOWS XXXXX		
<b>T O T A L</b>					<b>41,512.00</b>

**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: ₱ 41,512.00

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:

\_\_\_\_\_  
 Name and Signature of  
 Supplier/Representative