Supplier Address	:	ILIGAN DATAVISION SALES CENTER ILIGAN CITY	Purchase Order No. : $\frac{ Q - Q }{ S - Q - Q }$
Tel/Fax	:		Terms of Payment : And Chapter
PR No.	:	157-19	Mode of Procurement :
Date	:	3/4/2019	

Please deliver to this Office within seven (7) working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	117	pcs	SPEAKER 2 WAY (LOTEPT CK)	1,395.00	1755.2
			XXXXX NOTHING FOLLOWS XXXXXX		
		- 1			
	+ +				
		19			
		-			
	7 7 7 7				
			TOTAL		Myss.

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.
- r imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and

ax receipts, should be submitted by	the supplier	y shorring the continues, seems	
Funds available in the amount of:	\$ 1,395 -	Very truly yours	,
9	March 1914 - Park 1914		D 7 th
ASLINAH D. ASHA	ARY		ALLANODEN A. MACARIMBANG
Head, Fund Managemen	44		Chief, Management Services Division
PANI	Approved:	James Pelle SANUDDIN M. MOTI	- ,
	Actin	Regional Vice-President	
Received this P.O. Copy on: by:		Conform	: A/
oy			Name and Signature of Supplier/Representative