Supplier	:	ILIGAN DA	ATAVISION SALES CENTER	Purchase Order No. : 19-215		
Address	:	ILIGAN CITY		Date : $U-2U-209$		
Γel/Fax	:			Terms of Payment :	local and	
PR No.	:	200-19		Mode of Procurement :	west and	
Pate	:	4/10/2019				
Please del	liver to	this Office v	within seven (7) working days from receipt hereof the following:			
Please del			vithin seven (7) working days from receipt hereof the following:  ITEM DESCRIPTION	UNIT PRICE TO	OTAL AMOUNT	
	QTY			UNIT PRICE TO 11,225.00	OTAL AMOUNT 44,900.00	
		. UNIT	ITEM DESCRIPTION			
<b>NO.</b>	QTY	CA	90A TONER CARTRIDGE FOR HP LJ601	11,225.00	44,900.00	
<b>NO.</b>	QTY	CA	90A TONER CARTRIDGE FOR HP LJ601 48A TONER CARTRIDGE FOT HP LJPRO M15A	11,225.00	44,900.00	
<b>NO.</b>	QTY	CA	90A TONER CARTRIDGE FOR HP LJ601 48A TONER CARTRIDGE FOT HP LJPRO M15A	11,225.00	44,900.00	

Condition	

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.

54,950.00

TOTAL

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.	
	ally showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
O BEY ACT	
Funds available in the amount of:	Very truly yours,
A	
ACLINALI DI ACHADV	ALL ANODEN A MACADINDANC
ASLINAH D. ASHARY Head, Fund Management Section	AL/LANODEN A. MACARIMBANG Chief, Management Services Division
OMERGE	
Approved:	
4	7/4/19
<u>Di</u>	: SAINUDDIN M. MOTY
Act	ing Regional Vice-President
Received this P.O. Copy on:	Conform:
by:	Contonii.
оу	Dava Chapp
	Name and Signature of
	Supplier/Representative