Supplier	:	WIZMASTER COMP SALES & SERVICES CORP.	Purchase Order No. :	19-218
Address	:	ILIGAN CITY	Date :	6-26-2019
Tel/Fax	:		Terms of Payment :	
PR No.	:	155-19	Mode of Procurement:	NP/SVP
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	1	UNIT	PORTABLE WIFI Broadband, Open Line LT	3,020.00	3,020,00
			XXXXX NOTHING FOLLOWS XXXXXX		Mark Toler Control
			Offered: Pocket wifi		
			Mobile wifi model M7200,150mbps,8 hours usage,open line		
		3	MOHSIN O. LAGUINDAB		
		7.44			
	-		TOTAL		3,020.00

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 DOCUMENT	S specifically showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
() R 2 ms	
Funds available in the amount of:	Very truly yours,
	formand orf
ASLINAH D. ASHARY	ALL'ANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division 6/
4E-11 Egrup	
Approved:	
	in francisco
ATT	Y. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
A	REGIONAL VICE-PRESIDENT 7/2
Received this P.O. Copy on:	Conform:
by:	
	- Analym C. This
	Name and Signature of
	Supplier/Representative
	Supplier Representative