Supplier	:	ILIGAN DATAVISION SALES CENTER	Purchase Order No. : 19-2109
Address	:	ILJGAN CITY	Date : \ \ \alpha \ \ 24 \ 200
Tel/Fax	:		Terms of Payment : L. C. C.
PR No.	:	250-19	Mode of Procurement:
Date	:	5/27/2019	

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

QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
3	CA	HP LASERJET NETWORK PRINTER, Laserjet 690 M601	11,150.00	33,450.00
		(HP Laserjet 90A ce 390a) Cart	/	/
		XXXXXXX NOTHING FOLLOWS XXXXXXX		
				Elite Maria
	2.			
		TOTAL		33,450.00

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 tax receipts, should be submitted by the supplier	specifically showing the condition, serial numbers of the equipment purchased, and
Funds available in the amount of:	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved:	: thomas 8/8/101
ATTY. KI	HALIQUZZAMAN M. MACABATO, CPA, CSEE REGIONAL VICE-PRESIDENT
Received this P.O. Copy on:by:	Conform:
	Name and Signature of Supplier/Representative