Supplier Address Tel/Fax PR No. Date	: : :	307-19 7/8/2019	TAVISION SALES CENTER TY within seven (7) working days from receipt hereof the following:	Purchase Order No. Date Terms of Payment Mode of Procurement	: 19-271 : July 29, 2019 : 1000/ Strying
NO.	QT	Y. UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	/ pc	FLASH DRIVE, New High Capacity Storage	1,695.00	1,695.00
2	2	/ / .	HP Laserjet 201A Dally Joner Cartridge (CF400A)	4,498.50	8,997.00

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1/	pc	FLASH DRIVE, New High Capacity Storage	1,695.00	1,695.00
2	2/	CA	HP Laserjet 201A Dath, Toner Cartridge (CF400A)	4,498.50	8,997.00/
3	1/	CA	TONER CARTRIDGE, Monochrome Laserjet M607, M608, M631h	10,695.00	10,695.00
			xxxxx nothing follows xxxxxxxxxxxxx		
		- 3			
		*			
	127				
	7				
			TOTAL		21,387.00

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 specifically showing the condition, serial numbers of the equipment purchased, and

4. Tot imported items, in ott in items	
tax receipts, should be submitted by the supplier	
Funds available in the amount of:	. Very truly yours,
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Head, Fund Management Section Approved:	Company and a services Bryanca
y And	ZZAMAN M. MACABATO, CPA, CSEE Regional Vice-President
Received this P.O. Copy on:	Conform:

Name and Signature of Supplier/Representative