		ALY DO CENTER	Purchase Order No. :	0 0 0010
Supplier	:	ILIGAN DATAVISION SALES CENTER	Date :	8-8-2019
Address	:	ÍLIGAN CITY	Terms of Payment :	Chamila
Tel/Fax	:	e hadina	Mode of Procurement:	-
PR No.	:	326-19		
Date	:	7/25/2019		

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

ise dell's	ver to tin	15 011111	vithin seven (7) working days from receipt nereof the following.	UNIT PRICE TO	TAL AMOUNT
NO.	QTY.	UNIT	ITEM DESCRIPTION	3,890.00	7,780.004
1	2/	CA	HP Laserjet 202A Black Toner Cartridge	4,492.50	4,492.50/
2	1/	CA	HP Laserjet 202A Cyan Toner Cartridge	4,492.50	4,492.00
3	1/	CA	HP Laserjet 202A Magenta Toner Cartridge	4,492.50	4,492.50
4	1/	CA	HP Laserjet 202A Yellow Toner Cartridge	,	
			XXXXX NOTHING FOLLOWS XXXXXX		
	1				
			28		
		-		TYLES STATES	
		4000			
178	-7	7175			
		200			C)
			TOTAL		21,257.0

- 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.
- 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

3. If the date of the receipt of the Purchase Order by the dealer is not in	fathe equipment purchased, and
date of the approval of the Purchase Order.	howing the condition, serial numbers of the equipment purchased, and
4. For imported items, five occurrence tax receipts, should be submitted by the supplier	
tax receipts, should be submitted by the supplier Funds available in the amount of:	Very truly yours,
Funds available in the amount of:	D 8 18/0
49	ALLANODEN A. MACARIMBANG
AST INAH DI ASHARY	Chief, Management Services Division
Head, Fund Management Section	Giller, Management
Clas	
Approved: / Approved:	W MARIO
1 A THE	SOTO, CPA (SEE
ATTY, KHANONTE	CERTIFICATI
KEDIOWA	
1.11' D.O. Convon	Conform:
Received this P.O. Copy on:by:	
- Oy.	Name and Signature of
	Supplier/Representative