Supplier	:	ILIGAN DATAVISION SALES CENTER	Purchase Order No. :	19-317	
Address	:	ILIGAN CITY	Date .	8-20-001	
Tel/Fax	:		Terms of Payment :	0 0 0 000	
PR No.	:	33249	Mode of Procurement :	Choyun	
Date	:	7/26/2019	mode of Frocurement.	NP/BVP	

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	4/	spool	RIBBON FOR EPSON LQ 2190	898.50	3,594.00
2	2/	ca	201a Black toner cartridge for HP Laserjet prom 252n	4,480.00	8,960.00
3	3/	ca	81a, Toner cartrige for HP Laserjet M604	11,299.50	33,898.50
4	4/	ca	37a, Toner cartridge for HP Laserjet M607	10,759.14	47,038.9(43,036.56
5	1/	ca	HP Laserjet 252n, 201 Lyan Toner Cartridge	4,991.50	4,991.50
6	1/	ca	HP Laserjet 252n, 201 Magenta Toner Cartridge	4,991.50	4,991.50
7	1/	ca	HP Laserjet 252n, 201 Yellow Toner Cartridge	4,991.50	4,991.50
		-	XXXX NOTHING FOLLOWS XXXXX	1,,771.30 /	4,771.30
		4			
	1				
					104, 465.9
			TOTAL		104,463.56

## **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

date of the approval of the Purchase Order.	indicated, it shall be deemed received on the 10th working day from the
4. For imported items, IMPORTATION DOCUMENTS specifically	showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	showing the condition, serial numbers of the equipment purchased, and
Funds available in the amount of:	Very truly yours,
\Q/	or o
	4 Dogarnan
ASLINAH D. ASHARY	ATTANAMA
Head, Fund Management Section	Chief, Management Services Division
CM Lan	A Sometic Services Division
Approved:	3-6
1	7/4
Atty. KHALIQUZZAI	MAN M. MACABATO, CPA, CSEE
Regi	onal Vice-President
Received this P.O. Copy on:	
by:	Conform:
	A
	Nomed at 18th
	Name/and Signature of
	Supplier/Representative

Supplier	:	ILIGAN DATAVISION SALES CENTER	Purchase Order No. :	19-317	
Address	:	ILIGAN CITY	Date .	2-20-001	
Tel/Fax	:		Terms of Payment :	0 0 0 000	
PR No.	:	33249	Mode of Procurement :	Choyun	
Date	:	7/26/2019	Mode of Froedienien.	NP/SVP	

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XI	0 -
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Head, Fund Management Section	- THE THE CARDING
OHLO	Chief, Management Services Division
Approved:	1 9/2
LTOS	200 × 9/4
Atty. KHALIQUZZA	AMAN M. MACABATO, CPA, CSEE
Re	gional Vice-President
Received this P.O. Copy on:	
by:	Conform:
	$\mathcal{A}_{\mathcal{A}}$
	Name and Signature of
	Supplier/Representative