Supplier	:	ILIGAN DATAVISION SALES CENTER	Purchase Order No. :	19-1971
Address	:	ILIGAN CITY	Date :	10-5-2019
Tel/Fax	:		Terms of Payment :	Chamilan/
PR No.	:	224-19	Mode of Procurement:	NPSVP
Date	:	5/9/2019		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION		TOTAL AMOUN
1	1/	ca	KYOCERA TONER TK-31145X4B227	9,850.00	9,850.00
			XXXXXX NOTHING FOLLOWS XXXXX		
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		-	May and Control of the Control of th		
		1			
	1				
	+				
			TOTAL		9,850,0

Cor	ndi	tio	ns:

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 tax receipts, should be submitted by the supplier

1. Tot imported items, and	
tax receipts, should be submitted by the supplier	
P 9 X50 ~	
Funds available in the amount of:	Very truly yours,
9	Formand of
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
3AS	
Approved: Approved:	(hear)
IT Supplies	MAN M. MACABATO, CPA, CSEE
Reg	gional Vice-President /0/2-8
Received this P.O. Copy on:	Conform:
by:	A
	Name and Signature of
	Supplier/Representative