Supplier Address	_	TECHNOMA CAGAYAN		Purchase Order No. : 19-7-10		
Tel/Fax	: -			Terms of Payment	:	
PR No.	: 3	363-19		Mode of Procurement	NP/SVP	
Date*	: 1	8/28/2019				
Please del	liver to		vithin seven (7) working days from receipt hereof the following: ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
1	3	units	TABLET COMPUTER HIGH-END	47,990.00	143,970.00	
r	1		xxxxx nothing follows xxxxxxxxx			
	_		Offer: samsung keyboard (T865)			
			Offer: samsung keyboard (1803)			

NO.	QTY.	UNIT	TIEW DESCRIPTION	OTHER PERSON	10 III III III
1	3 /	units	TABLET COMPUTER HIGH-END	47,990.00	143,970.00
			xxxxx nothing follows xxxxxxxxx		
			Offer: samsung keyboard (T865)		- 37
			The SQ With Keyboard Sansung (7865)		
		7.3	IMS Cleara		
	9//		1.0		
		V	Mr. P		
			Wonranty park & munters		
			" Labor 12 minter		
		-		,	
			10-11	-0294	
			19-11		
			TOTAL		143,970.00

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.

	specifically showing the condition, serial numbers of the equipment purchased, a	ina
tax receipts, should be submitted by the supplier		
Funds available in the amount of: 9143 470	Very truly yours,	
	Formacamon !	1570
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBAN Chief, Management Services Division	
Head, Fund Management Section	Chief, Management Services Division	711
gro 19-14-09 Approved:	Wang (acano	
Atty. KHA	LIQUEZAMANM. MACABATO, CPA, CSEE	
	Regional Vice-President	
Received this P.O. Conv. on:	Conform:	

Name and Signature of

Supplier/Representative