Supplier	:	ILIGAN DATAVISION SALES CENTER	Purchase Order No. :
Address	:	ILIGAN CITY	Date : $UV \cdot 22 \cdot 2010$
Tel/Fax	:		Terms of Payment :
PR No.	:	440-19	Mode of Procurement :
Date	:	10/9/2019	

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4 /	cart	TONER CARTRIDGE for HP Laserjet Ent. M607,37a,Black	10,825.00	43,300.00
	/		XXXXX NOTHING FOLLOWS XXXXXXX		
		Σ.			
			<u> </u>		
		2.			
					Special Section
			TOTAL		43,300.00

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

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tax receipts, should be submitted by the supplier		
Funds available in the amount of:	. Very truly yours,	
9	Jonne.	annlost
ASLINAH/D. ASHARY		A. MACARIMBANG
Head, Fund Management Section	Chief, Managem	nent Services Division
Approved:	Khaliqquzaman M. Macabato, CPA, CSEE Regional Vice-President	
Received this P.O. Copy on:by:		and Signature of
	Supplie	r/Representative