Supplier	: D	DANIEL MERCHANDISING Cebu City		Purchase Order No. : 19-417  Date : 10 23 2019	
Address	: <u>C</u>				
Γel/Fax	:	/		Terms of Payment :	71
PR No.	: 3	76-19			
Date	_	3/2019		Mode of Procurement : NP/SVP	
Please deli	ver to the	unit Office v	within seven (7) working days from receipt hereof the following  ITEM DESCRIPTION	UNIT PRICE TOTAL AMO	LINIT
1	7/	units	BIOMETRIC, Biometric Time and Attendance		
			Machine	16,165.00 113,15	5.00
			Model: IT889		
		1.7.	1 Year Warranty		
		X	XXXXXXXXXXNOTHING FOLLOWSXXXXXXXXX	XXXXXX	
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113,155.00

TOTAL

Conditions:	
. The Agency shall impose penalty in an amount equivalent to 1/1	10 of one (1) percent of the total value of undelivered order for each day of
ne 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 n	ot indicated, it shall be deemed received on the 10th working day from the
date of the approval of the Purchase Order.	the round working day from the
	ly showing the condition, serial numbers of the equipment purchased, and
ax receipts, should be submitted by the supplier	is showing the condition, serial numbers of the equipment purchased, and
Funds available in the amost of	
Funds available in the amount of:	Very truly yours,
X)	. ^
	( Syampuan
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
E 9	Cities, Management Services Division
Approved:	10/17/19
Approved.	I WAT
ATT	HALIDUTTAMAN NE KANDEN
	REGIONAL WICE-GREENING TO THE COMMENT OF THE COMMEN
Possived this P.O. Comment	
Received this P.O. Copy on:	Conform: hulling
by:	Diff.
	ROLLY BALLGUOT
	Name and Signature of
	Supplier/Representative