Supplier	:	ILIGAN DATAVISION SALES CENTER	Purchase Order No. :	197518
Address	:	ILIGAN CITY	Date :	12-12-2019
Tel/Fax	:	/	Terms of Payment :	
PR No.	:	559-19/	Mode of Procurement:	NP/SVP
Date	:	12/10/2019		

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	2/	cart	CART COLOR LASERJET PRO M254NW,CF500A,Black	3,785.00	7,570.00
2	2/	cart	CART COLOR LASERJET PRO M254NW,CF501,Cyan	4,460.00	8,920.00
3	2/	cart	CART COLOR LASERJET PRO M254NW,CF502A,Yellow	4,460.00	8,920.00
4	2 /	cart	CART COLOR LASERJET PRO M2503A, Magenta	4,460.00	8,920.00
5	2 /	cart	CART LASERJET PRO M15A,48A,CF2481	3,310.00	6,620.00
			xxxxx nothing follows xxxxxxx		
			TOTAL		40,950.00

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 tax receipts, should be submitted by the supplier

Funds available in the amount of:	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section Approved: Atty. K	ALLANODEN A. MACARIMBANG Chief, Management Services Division 1/3 Macabato, CPR, CSEE Regional Vice President
Received this P.O. Copy on:by:	Conform: Name and Signature of Supplier/Representative