Cell Phone No. 092

## PURCHASE ORDER

12.0		Cell I lione 1 to	
		PURCHASE ORDER	
Supplier Address	:	ILIGAN DATAVISION SALES CENTER ILIGAN CITY	Purchase Order No. : 2021-019  Date : 7 15 2124  Terms of Payment :
Tel/Fax	. :		Mode of Procurement: LOCAL SHOPPING
PR No.	:	GSU-031-2021	
Date	.:	2/16/2021	

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

ise dei	Iver to un	S Office	PESCRIPTION	UNIT PRICE	TOTAL AMOUN
NO.	QTY.	UNIT	ITEM DESCRIPTION	\$95.00	2,380.00
1	4 /	UNIT	BATTERY CHARGER for AA/AAA/9v/	Ø95.00	24,875.0
2	25/	UNIT	HEADPHONE NOISE CANCELLING (A4tech)	995.00	995.0
3	1/	UNIT	A SELVED WIGH CARD High capacity (64 gbyte flashdisk)	3,440.00	3,440.0
4	1 -	UNIT	TRIPOD for Digital/Camcorder w/ integral photo video pan-	- 1 2	
Ė		-	tilt, head with carrying case (Tripod)	-	A STATE OF THE STATE OF
			XXXXX NOTHING FOLLOWS XXXXX		
1 1 2			in the second se	- Land	
			The state of the s	4-1	
	-	Y I a	11 11 11 11 11 11 11 11 11 11 11 11 11		
			The state of the s		A STATE OF THE STA
1			The state of the s		1000
		1	TOTAL		31,690
*			The Charles are the grade and agree of		40

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.

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.

date of the approval of the Purchase Ord 4. For imported items, IMPORTATION	er.  DOCUMENTS specificall	y showing the conditio	on, serial numbers of	f the equipment purchased, an	
4. For imported items, IMPORTATION	DOCOMENTS Specifican				
tax receipts, should be submitted by the	BI, GOD -		truly yours,		
Funds available in the amount of:	1		-	2 2	
			ALLAN	NODEN A. MACARIMBAN	G
ASLINAH D. ASHAR	Y		Chief, M	Management Services Divisio	W
Head, Fund Management S	ection	1			1.
Арр	proved:	tomo	Illi-		
14"	SAIN	UDDIN M. MU	SIDENT		
			Conform:	1	
Received this P.O. Copy on:			Comorni.	A	
by:				Name and Signature of	
				Supplier/Representative	