PURCHASE ORDER

Supplier	:	ILIGAN DATAVISION SALES	CENTER		Purchase Order No. :	2021-030
Address	:	ILIGAN CITY	in the second		Date :	3/20/211
Tel/Fax	:	The state of the s	4 3 3 , 190		Terms of Payment :	
PR No.	:	GSU-931-2021			Mode of Procurement:	LOCAL SHOPPING
Date	:	2/16/2021		1 1 3 1 He		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	1729	pckt	BATTERY DRY CELL, 4-5v size AA 2pcs/pack, Energizer brand	80.00	2,240 1,360.00
2	10	unit	HEADPHONE PROF. TYPE, HPM1000, (JBL Brand 600 BTNC)	6,890.00	68,900.00
3	10	pckt	BATTERY RECHARGEABLE AAA, 2500 NiMH, 2pcs/pack, Enelope 2100 (Brand)	/ 450.00	4,500.00
4	28	pckt -	BATTERY DRY CELL, 1.5v size AAA 2pcs/pack, Energizer brand	80.00	1,360 2,240.00
5	5	pckt	BATTERY RECHARGEABLE AA,2500NiMH,2pcs/pack,Enclope 2100 (Brand)	450.00	2,250.00
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- 10			TOTAL		79,250.0

Conditions:

Received this P.O. Copy on:

- 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	r 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 speci	ifically showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
(F 79 260 -	Vors. trush, vorses
Funds available in the amount of:	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved:	Mario Delle
	Acting Regional Vice-President
Received this P.O. Conv. on:	Conform:

Name and Signature of Supplier/Representative