ILIGAN DATAVISION SALES CENTER Supplier Purchase Order 1: Address ILIGAN CITY Tel/Fax Terms of Paymer: PR No. GSU-033-2023 Mode of Procure: Date 1/30/2023 Please deliver to this Office within seven (7) working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	LIMIT PRICE	
1	8 /	ca	TONER CART, HP CF401A (HP201A), Cyan	UNIT PRICE	TOTAL AMOUNT
2	4 /	ca	TONER CARRIED CARRIED TO TONER CARRIED	4,985.00	39,880.00
		Ca	TONER CART, HP CF28A, HP 81A, LJ, Black	11,995.00	47,980.00
		- 96-1	xxxxxx nothing follows xxxxxxxx	,	47,980.00
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		7.00	RECEIVED	in the	1
	100	200	L DAT HILLS		1, 40
-	Secretary of	-			/-
		100			
	277		TOTAL	7/200	07.000
nditions					87,860.00

- 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
- 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	y yours,
ASLINAH D. ASHARY Head, Fund Management Section		ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved:	a Mushatale	
	DATU MASIDING M. ALONTO, JR. Regional Vice President	

Received this P.O. Copy on: Conform:

> Name and Signature of Supplier/Representative