

PURCHASE ORDER

Supplier : ILIGAN DATAVISION SALES CENTER

Address : ILIGAN CITY

Tel/Fax : _____

PR No. : GSU-111-2023

Date : 5/8/2023

Purchase Order #: 2023-095
Date: 7/25/2023
Terms of Payment: _____
Mode of Procure: Local Shopping

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	34	CA	TONER CART,HP CFC217A (HP17A), Black	3,385.00	115,090.00
			XXXX NOTHING FOLLOWS XXXX		
TOTAL					115,090.00

Conditions:

- 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: \$115,000 -

Very truly yours,

ASLINAH D. ASHARY
Head, Fund Management Section

Approved:

DATU MASIDING M. ALONTO, JR.
Regional Vice President

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Received this P.O. Copy on: _____
by: _____

Conform:

Name and Signature of Supplier/Representative