Address Caedo Commercial Center, Calicanto, Batangas City				_ PO No. _ Date	July 25	12-07-03 July 25, 2012	
el./Fax <u>No. 402-0182</u> upplier Registe <u>red with:</u>			1:	Terms of Payment Mode of Procurement		on account Local Shopping	
Pleas	e delive	r to this	office within 10 days from red	ceipt hereof the follow	ving:		
NO	QTY.	UNIT	ITEM DESC	RIPTION	UNIT PRICE	TOTAL AMOUNT	
1	1	рс	Memory (RAM)		1,775.00	1,775.00	
			Model: PC2-5300S-555				
	1		DDR2-667				
			nothing fo	ollows		1,775.00	
				8			
				8 0		5 ac	
			Less: WVAT 5%	88.			
			EVAT 1%	17.	75	106.50	
			·				
			ME STEEL				
			v v			5 %	
				The state of the s			
			*per RIV # 2012-07-11 date	d July 13, 2012			
			Total N		7335	1,668.50	

- The agency shall order for each date.
- 2. Render your bills
- 3. If the date of rec from the date of
- 4 For imported iter

equipment purchased, and tax receipts, should be sub-	
*	Very truly yours,
Funds available in the amount of P 1,775.00	ARACELI J. LAINEZ
Musica Maria annount of 1-1,773.00	Division Chief IV-MSD
CATALINA R. AMATUS Fiscal Controller IV	APPROVED:
,	PAOLO JOHANN C. PEREZ
	Regional Vice-President Date Approved: 89/12
Received copy of P.O. on 8/9/17, By many An Esque	ma Many Ann P. travers
	Printed Name and Signature of Supplier/Representative