		PURCHA	SE ORDER		1'4 - 2 5 9
Supplier	Supplier : HUGAN DATAVISION SALES CENTER		Purchase	Purchase Order No.	
Address		ere Bldg. Del Pilar St., Iligan City	Date		TPUEC 2014
Tel./Fax			Terms of F	Payment	:C.O:D.
RIV No.		8. 309-14	Mode of P	rocurement	: Local Shopping
Date		7 2014 & JUN, 19, 2014			
Please de		Office within seven(7) working days from re	ceipt hereof the following:	15 - 06	- 0 7 0 1
QTY	UNIT	ITEM DESCRIPT	The second secon		TOTAL AMOUNT
2	LINITS	CHAIR, IR. EXECUTIVE CHAIR FOR SG18		7995.00	23,985.00
	UNITS	Ergonomic designed highback office			
		chairs with integrated armrest, lockab			
		rocking/tilting and adjustable gas-lift			
		mechanism, with at least 50mm. Thick			
		seat and back cushion made up of			
- N	2				
		TOTAL		1	23,985.00
TOTAL 23,985.00					
1. The A for each 2. Rende 3. If the working 4. For im	gency shall in the day of the or or your bills in date of the rigiday from the ported items	mpose penalty in an amount equivalent to delay as liquidated damages; triplicate copies including the original; eceipt of the Purchase Order by the supple date of the approval of the Purchase Order, IMPORTATION DOCUMENTS specifical receipts, should be submitted by the suppli	lier is not indicated, it shall be er;and lly showing the condition, ser	deemed recei	ved on the 10th
Funds av	allable in the	amount of: P 23,485 · 10	Very truly yours	,	
	SORAYA	M. SHARIEF-TABAD		Management S	ACARIMBANG //3 Services Division
PhD	N ARMM			-	0
REC	ellership bert	4	MACABAYO, CPA, CSEE Vice-President	1	
RECEIVED	EIVED	py on:	Conform:	1	
by/d	ate Gara 5	6/4x.	Ju	h	,
Time	7:50 pm		Name & Si	anature of Sup	olier/Representative