18		PURCHASE (ORDER	74	Krimager ozer SZGURADO
Supplier	Supplier: HUGAN DATAVISION SALES CENTER Purchase			Order No.	4-263
Address				-,	8 DEC 2014
Tel./Fax	L/Fax : 1063) 221-3189/2973 Terms of			Payment	: C.O.D.
RIV No.					
Date	4	AND CONTRACTOR CONTRAC	Wode of F	roculement	Local Shopping
	eliver to this C	Office within seven(7) working days from receipt he	ereof the following:	15 - 06	5 - 0 7 0 2
QTY	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
6	UNITS	CHAIR-STACKABLE CHAIR 4 LEGGED W/O ARI	MREST	1100.00	6,600.00
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					91
		The state of the s			
		8			
		¥*			
		TOTAL			6,600.00
2. Render: 3. If the daworking 4. For imp	ency shall in a day of the d your bills in to ate of the re day from the ported items,	mpose penalty in an amount equivalent to 1/10 of lelay as liquidated damages; triplicate copies including the original; eceipt of the Purchase Order by the supplier is not adate of the approval of the Purchase Order; and IMPORTATION DOCUMENTS specifically show receipts, should be submitted by the supplier.	ot indicated, it shall be	deemed receiv	ed on the 10th
Funds avai	lable in the a	mount of: P U.W. W.	Very truly yours,		
	-	M. SHARIEF-TABAO	Management and the second seco	NODEN A. MA Management S	CARIMBANG, a
REC	EIVED STANDARD	Approved: Atty. KHAVIQUZZAMAN M. MACA Regional Vice-Pres	ABATO, CPA, CSEE		
Received t	his P.O. Cop	oy on:	Conform:		
by/date	Sen 5/6/1	s by:	100		
Thorse	2.55 pm		Nama & Cia	and the set Course	lier/Representative