| | | PU | RCHASE ORDER | | |
|---|---|--|---|--|----------------|
| : VIY TRADING | | | Pu | Purchase Order No. | |
| ess: GENERAL SANTOS CITY | | | Da | te | 1)-Dec-14 |
| el./Fax : RIV No. : BLHIO-073-14 | | | Ter | rms of Payment | C.O.D. |
| Date | 9-May- | The state of the s | Mo | de of Procurement | Local Shopping |
| | | | | | |
| QTY | UNIT | Office within seven(7) working day | | | |
| /2 | - unit | Money Detector | ESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
| / | | | G FOLLOWS*** | 300.00 | 1,000.00 |
| | | | | | |
| | | | —————————————————————————————————————— | | |
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| | | All Principal Control Regions (1998) | | | |
| | | Marie Live man donatile goar | | Alexander (Carlos Carlos Carlo | N. Carlotte |
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| 12.00 | | | | | |
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| | * | тоти | A Landon | | 1,000.00 |
| 2. Render 3. If the d working 4. For im purchas Funds ava | gency shall in day of the report bills in late of the reported items sed, and tax | mpose penalty in an amount equidelay as liquidated damages; triplicate copies including the origineceipt of the Purchase Order by the date of the approval of the Purch, IMPORTATION DOCUMENTS seceipts, should be submitted by the amount of P 1000.00 M. SHARIEF-TABAU, UP M. SHARIEF-TABAU, UP M. SHARIEF-TABAU, UP M. Approved: Approved: | nal; he supplier is not indicated, it she is as e Order; and specifically showing the conditione supplier. Very truly 15-250 - 14 | nall be deemed received in serial numbers of yours, ALLANODEN A. MAChief, Management S | the equipment |
| Times | 1.39 bv | R | egional Vice-President | P | |
| received | this P.O. Co | py on: | Conform: | Mu | m |
| | | 7. | | METUA MING | -Asi |

Name & Signature of \$upplier/Representativ