PURCHASE ORDER

	ILIGAN	DATAVISION SALES CENTER	Purchase	Order No.	16-136
os	: ILIGAN	CITY	Date		5-Oct-16
d./Fax	:		Terms of	Payment	
V No.	:- PR # 180	0-16	Mode of I	Procurement	: Local Shopping
ate		ay, April 06, 2016			
	Enteringelenances	Office within seven(7) working days from receipt here	of the following:		
QTY	UNIT	ITEM DESCRIPTION	or the following.	UNIT PRICE	TOTAL AMOUNT
			1	3,900.00	
1/	UNIT		K	3,900.00	(1) HIII
		2 compartment w/ cover, w/ ball caster 3 DRAWERS MOBILE PEDESTAL			
		GRAY W/ BALL CASTER			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	VVVVVVVVVVVVVVV	VVVVV	
	10 55117 1				·
		PRODUCTION CONTINUES	Unit		
	INED.	RECEIVED by: G. Andreasthy	1016-106		
E	112	Cottonino. Lo Gherr. Ros.	TO O		
V	DATE				
					67,000,00
nditio		TOTAL		-	27,300.00
for each Render If the di working For im purcha	h day of the your bills in late of the g day from the ported items sed, and tax allable in the	impose penalty in an amount equivalent to 1/10 of or delay as liquidated damages; a triplicate copies including the original; receipt of the Purchase Order by the supplier is not in the date of the approval of the Purchase Order; and is, IMPORTATION DOCUMENTS specifically showing to receipts, should be submitted by the supplier. H. SHARIEF-TABAO L. CONTROLLER IV and Management Section Atty. KHALIQUZZAMAN M. MACAE	very truly yours	rial numbers of ANODEN A. M. Management S	the equipment
	AL: DO	Regional Vice-Presi	dent	1/	
eceived	this P.O. C		Conform:	1/	10 7
		by:		Rlows 60	New plior/Popresentation
			Name & S	ignature of Sup	plier/Representativ