	/ No. 419-16 & 420-16		Purchase Order No.  Date  Terms of Payment  Mode of Procurement		. 16-180 25-Oct-16 Local Shoppin
Please de	eliver to this	s Office within seven(7) working days from rece	ipt hereof the following:	16 - 12	- 2348
QTY	UNIT	ITEM DESCRIPTION	)N	UNIT PRICE	TOTAL AMOU
81	pcs	CORRECTION TAPE With dispenser, 5mr	n x 10m	15.00	121500
5	btls	MEDICAL SUPPLY, ALCOHOL 500ml, 70%		75.00	375.00
-		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		7,5.00	7 575.00
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	•	TOTAL			1,590.00
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	中国企业的企业的企业。 1997年(1997年)	Regional Vice	-President		
Received t	his P.O. Co	opy on:	Conform:	(all)	
t.		by:	PEA VA	OURDES 6. L	IDON
		7.1500 dt 5	Name and Address of the Owner, where the Owner, which is the Owner, which the Owner, which is the Owner, where the Owner, where the Owner, which is the Ow		plier/Representat
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