| Address Tel./Fax RIV No./ | ILIGAN CITY | OFFICE SYSTEM CORPORATION | Purchas Date Terms o | of Payment For Procurement | 116 - 28 07 NEC 201 |
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| Date Please d | eliver to this Off | ice within seven(7) working days from r | receipt hereof the following: | | |
| QTY | UNIT | ITEM DESCRIE | | UNIT PRICE | TOTAL AMOU |
| 4 | UNIT | PAPER SHREDDER THAT CAN SHE | RED STAPLES.CREDIT CARDS | 17,500.00 | 70,000.00 |
| | | and CD'S,STRIP CUT,CUT ATLE | | 1,000.00 | 70,000.00 |
| | | 70gsm PAPER WITH A CUTTIN | G SPEED OF 60m/sec | | |
| | | AUTO RESERVE, WITH MOTOR- | | | |
| | | TION, CUTTING WIDTH OF 3mn | | | |
| | | XXXXXXX NOTHING FOLLOW | /S XXXXXXX | | |
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| | | | | | 70,000,00 |
| Condition | | TOTAL | | | 70,000.00 |
| for each Render Render If the decoupling For impurchase | h day of the delar your bills in trip late of the rece g day from the d ported items, IN sed, and tax rec | ose penalty in an amount equivalent to ay as liquidated damages; licate copies including the original; cipt of the Purchase Order by the supplate of the approval of the Purchase Order IPORTATION DOCUMENTS specificatelys, should be submitted by the supplant | plier is not indicated, it shall b der;and ally showing the condition, se | ne deemed receiv | ved on the 10th |
| Funds ava | ailable in the am | ount of: P 10,000.00. | Very truly your | rs, | |
| | de | | 4 | Pracam | Buy 1429 |
| W | SORAYAH M | SHARIEF-TABAQ | ALL | | CARIMBANG |
| | FISCAL CO | PROLLER IV HALL | Chief | f, Management S | ervices Division |
| | Head, Fund N | anagement Section (* 🔾) | fui | | N |
| | | | M. MACABATO, CPA, CSEE Vice-President | | 1,1 |
| Panahand | this D.O. C. | | £ | lande | 7 |
| Received | this P.O. Copy | | Conform: | [| 11- |
| | | by: | A | hn /bund | MOYE |
| | BEER TEN | | Name 0 C | Signature of Supp | tin-/Depresentat |