Supplier	: ILI	: ILIGAN DATAVISION SALES CENTER			003-17-EP 22-Jun-17
Address	-			Date :	
Tel/Fax				Terms of Payment :	
PR No.	: E-0	: E-008-17 M			Freegry Pun
Date	: 14	Jun-17			John John
Please deli	iver to this	Office with	in seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE TO	OTAL AMOUNT
1	1	рс	Computer Mouse, A4 tech Padless	290.00	290.00
		рс	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	290.00	290.00
	-				
		7			
			Comptrollership Unit		
			BEGENTER		
	10000				
			Received by: 3 Date: 6/23		
			Ecolis es el .		
			TOTAL		290.00
Condition			TOTAL		270.00
Condition 1 The Ao		imnose ner	nalty in an amount equivalent to 1/10 of one (1) percent of the total va	lue of undelivered ord	ler for each day of
		d damages.	and another equivalent to 1/10 of one (1) percent of the total va	ide of underivered ord	ici ioi cach day of
			copies including the original.		
		receipt of the	e Purchase Order by the dealer is not indicated, it shall be deemed rec	eived on the 10th wor	rking day from the
			ΓΑΤΙΟΝ DOCUMENTS specifically showing the condition, serial nu	mbers of the equipme	ent purchased, and
			by the supplier		, , , , ,
Fd	dala la fa d		of: 290. W . Very truly you		
runds ava	allable in t	he amount	of: 290.00 Very truly you	rs,	
		$\langle \chi \rangle$	\wedge	dans	
			RIEF-TABAO	ALLANODEN A. M	MACARIMBANG
	Head, F	und Manag	ement Section	Chief, Management	Services Division
			Approved:		1
	THE P	1	Approved.		
	1		Atty. KHALIQUZZAMAN M. MACABATO, CPA	, CSEE	
			Regional Vice-President		
Received t	his P.O. C	ony on:	Conform	m: /	1
received t	1115 I .U. C	opy on.	Contorn	11.	/

Name and Signature of