PURCHASE UNDER

Supplier	: ILI	GAN DAT	AVISION SALES CENTER	Purchase Order No. :	004-17-EP
Address	: Iliga	an City		Date :	22-Jun-17
el/Fax	:			Terms of Payment :	200
R No.	: E-0	11-17		Mode of Procuremen:	THURSTAU HURCH
ate	: 20	Jun-17			1 4000
				-08-0134	
			in seven (7) working days from receipt hereof the following:	LINIT PRICE	TOTAL AMOUNT
NO.	QTY.	UNIT	ITEM DESCRIPTION	585.00	585.00
1	1	pack	RJ45	1,200.00	1,200.00
2	1	pack	RJ45 cover	40.00	800.00
3	/20	pcs	Adapter	695.00	695.00
4	1/1	рс	Crimping tool	693.00	093.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
		19.11			
		1	Comptrollership Unit		
			RECENTED		
			e and an part of Date: 4/27		
			e and an intil		
	-	_			
			TO TAK		3,280.00
			TOTAL		3,200.00
the delay 2. Rende 3. If the date of th 4. For in tax receip	as liquidater your bills date of the approval approval approval approval approval approval approved its approval approved its approved	ed damages in triplicate receipt of the Purcoms, IMPOI be submitted the amount	enalty in an amount equivalent to 1/10 of one (1) percent of the total states. The copies including the original. The Purchase Order by the dealer is not indicated, it shall be deemed thase Order. RETATION DOCUMENTS specifically showing the condition, serial and by the supplier The of: 3, 280, 00 Very truly years. ARIEF-TABAO Gement Section	numbers of the equipours,	vorking day from the
			Atty. KHALIQUZZAMAN M. MACABATO, C Regional Vice-President	PA, CSEE	V
Received	d this P.O.	Copy on:	Con	form:	
		by:		Typ	
				Name an	d Signature of

PURCHASE UNDER

Supplier	: ILI	GAN DAT	AVISION SALES CENTER	Purchase Order No.	: <u>004-17-EP</u>
Address	: Iliga	an City		Date	: 22-Jun-17
el/Fax	:	- p=		Terms of Payment	:
R No.		11-17		Mode of Procureme	n: thursprung furch
Date	_	Jun-17			- MALO
				17-08-013	4
			in seven (7) working days from receipt hereof the following		TOTAL AMOUNT
NO.	QTY.	UNIT	ITEM DESCRIPTION RJ45	585.00	585.00
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2	/20	pack	Adapter	40.00	
3	/1	pcs	Crimping tool	695.00	-
4	1/	рс	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
			AAAAAAAAAAAAAA	MALE NO.	
	+				
T.					
			Comptrollership Unit		
			APPINED.		
	-		RECEIVED I		
			e and ad part Gr Date: 4/27		
			1 5 A 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	-				
			TOTAL		3,280.00
the delay 2. Rende 3. If the date of th 4. For in tax receip	as liquidater your bills date of the approval approval approval approved ite obts, should wailable in	ed damages in triplicate receipt of the Purcoms, IMPOR be submitted the amount	the Purchase Order by the dealer is not indicated, it shall the Purchase Order. RTATION DOCUMENTS specifically showing the condited by the supplier at of: 3, 280, 00 ARIEF-TABAO gement Section Approved:	be deemed received on the 10th stion, serial numbers of the equal very truly yours, ALLANODEN Chief, Managen	working day from the
			Atty. KHALIQUZZAMAN M. MAC. Regional Vice-President		
D	l this DO	Conv.		Conform:	/
Keceivec	this P.O.	copy on: _ by: _		Ly	
		- J		/ /	