PURCHASE UNDER

Supplier	: DA	NIEL ME	RCHANDISING	P	urchase Order No. :	019-17-EP
					Date :	
2002/200					erms of Payment :	21-Jul-17
RIV No.	: E03	3-17			ode of Procuremen:	
Date	7/13/2017					
Dlassa dali		065	· (7)	64 6 11 - 1		
			in seven (7) working days from receipt her			
NO.	QTY.	UNIT	ITEM DESCRIP	PTION		TOTAL AMOUN
	2	unit	Biometric Machine/Finger Scanner		20,900.00	41,800.00
			XXXXXNOTHING FOLLOWSXXXXXX	XXXX	/	
			TOTAL			41,800.00
						12,000100
ondition						
	ency shall s liquidated		nalty in an amount equivalent to 1/10 of or	ie (1) percent of the total val	ue of undelivered or	der for each day
			copies including the original.			
			e Purchase Order by the dealer is not indic	ated, it shall be deemed rece	ived on the 10th wo	rking day from th
	approval o			,		
			TATION DOCUMENTS specifically show	ving the condition, serial nur	nbers of the equipm	ent purchased, an
x receipts	s, should be	submittee	by the supplier			
	naki sasa		of: 41,800,00	in the second of		
unds ava	ilable in th	ie amount	01: 41,800.00	Very truly your	s,	
		X			Form	uman 8
	SORAYA	HM. SO	RIEF-TABAO		ALLANODEN A	MACARIMBAN
	Hand Fr		and Satisfaction [6]	^	CLICA	C ' D'

Atty. RHALIQUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President 8/17/17

Conform:

Approved:

Received this P.O. Copy on:

Name and Signature of