## PURCHASE ORDER

Supplier	/	ND A MAR		Purchase Order No.	: 027-17-E
Address	: / Cag	gayan de oro			. 0 11 0011
el/Fax	· -			Terms of Payment	•
R No.		)46-17		Mode of Procuremen	: NP/SVP
Date	: 7/25	5/2017			
lease deli	iver to this	Office with	in seven (7) working days from receipt hereof the follow		^
NO.	QTY.	UNIT	ITEM DESCRIPTION	THE RESERVE TO BE ADDRESS OF THE PARTY OF TH	TOTAL AMOUN
1	1	unit	SOUND SYSTEM MICROPHONE WIRELESS	38,700.00	38,700.00
	/		HANDHELD		
			(Brand: Toppro (US Brand)		
			xxxxxxx nothing follows xxxxxxxxxxxxxx		
		1			
1 243					
					47
			V.		
		, ,			
			TOTAL		38,700.00
e delay a Render If the d te of the For imp	s liquidate your bills ate of the rapproval oported items, should bailable in t	d damages. in triplicate receipt of the of the Purcha ns, IMPORT e submitted he amount	ATION DOCUMENTS specifically showing the condiby the supplier	be deemed received on the 10th w	rorking day from to ment purchased, a
			Approved  Atty. KHADIQUZZAMAN M. MACA  Regional Vice-President		
eceived t	his P.O. Co	ony on		Conform:	
lociveu t	1 .O. C	by:		Comorni	