PURCHASE ORDER

upplier	: DA	TAWORL	D COMPUTER CENTER	Purchase Order No.: Date Terms of Payment: Mode of Procuremen:		
ddress	: 49	TIRSO NE	RI ST. CAGAYAN DE ORO CIT			
el/Fax	: 088	-857-2871				
IV No.	: E-2	48-17				
ate	: 11/	15/2017				
lease deliv	er to this	Office with	nin seven (7) working days from receipt hereof the following:			
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE TO	OTAL AMOUNT	
	1	LOT	14 INCHES 30PINS LCD PANEL (CLASS A)	5,000.00	5,000.00	
			For LAPTOP LENOVO G40-80			
			XXXX NOTHING FOLLOWS XXXXXX		-	
					-	
					-	
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				B 10/1		
				019		
				Q 12/4		
			TOTAL		5,000.00	
e delay as Render y If the danger of the a For importance receipts,	liquidate your bills te of the rapproval corted item , should b	d damages. in triplicate receipt of the of the Purch as, IMPOR	e copies including the original. TATION DOCUMENTS specifically showing the condition, serial not by the supplier	eceived on the 10th wor	king day from the	
nds avai	lable in t	he amount	Very truly yo	ours,	5	
			RIEF-TABAO Ement Section	ALLANODEN A. M. Chief, Management		
ΝŞ		7	Approved: Atty. KHALIQUZZAMAN M. MACABATO, OP. Regional Vice-President	A, CSEE		
ceived th	is P.O. C	ony on:	Confo	rm:		
cerved til	131.0.0	by:	Como	one non	rie, gelia	

PURCHASE ORDER

Supplier	: DA	TAWORI	D COMPUTER CENTER	Purchase Order No. :		
Address	: 49	TIRSO NE	RI ST. CAGAYAN DE ORO CIT	Date :	1-29-2017	
Tel/Fax	: 088	8 -857-2871		Terms of Payment :	110610	
RIV No.	: E-2	248-17		Mode of Procuremen:	MAH	
Date	: 11/	15/2017				
Please del	iver to this	Office with	hin seven (7) working days from receipt hereof the following:			
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE TO	OTAL AMOUNT	
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			For LAPTOP LENOVO G40-80			
			XXXX NOTHING FOLLOWS XXXXXX			
<i>y</i>						
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			ТОТАЬ		5,000.00	
Condition			TOTAL		3,000.00	
the delay a 2. Render 3. If the date of the 4. For im tax receipt	as liquidate your bills late of the approval ported item ts, should b	ed damages, in triplicate receipt of the of the Purch ns, IMPOR	e copies including the original. the Purchase Order by the dealer is not indicated, it shall be deemed that are Order. TATION DOCUMENTS specifically showing the condition, serial diby the supplier	received on the 10th wor numbers of the equipme	king day from the	
		D	The second of th	formaca	6	
km-IT			RIEF-TABAO	ALLANODEN A. M. Chief, Management		
LN?		7	Approved: Atty. KHALIQUZZAMAN M. MACABATO, O Regional Vice-President	PA, CSEE		
Received	this P.O. C	ony on:	Conf	form:		
- COCIVED		by:	Com	One nor	rie. Opliani	