	E232-1 10/24/2	7			
R No. : Pate :	E232-1 10/24/2			Terms of Payment :	
ate :	10/24/2			Mode of Procuremen:	NP/SVP
ease deliver	er to this Off	.017			
			Cal. Callerina		
NO.	QTY.	ice withi	n seven (7) working days from receipt hereof the following:	Take Price to	TAL AMOUN
		UNIT	ITEM DESCRIPTION	UNIT PRICE TO	9,190.00
	2	unit	Printer, Black, BROTHER LASER PRINTER A2-111b	4,595.00	9,190.00
			XXXXXNOTHING FOLLOWSXXXXXXXXX		
- V					
		_			
				10/10/14	
				@12/7	
-					
					0.100
			TOTAL		9,190.
the delay as 2. Render y 3. If the da	ency shall in s liquidated your bills in the of the re	damages triplicate ceipt of t	nalty in an amount equivalent to 1/10 of one (1) percent of the total. e copies including the original. he Purchase Order by the dealer is not indicated, it shall be deemed	received on the 10th wor	rking day fro
. For imp		submitte	d by the supplier		
. For imp	s, should be		t of: 990 O	yours,	
. For imp ax receipts	s, should be	e amoun			
. For imp ax receipts	s, should be	e amoun		Anna	mel-se
1. For imp ax receipts Funds ava	s, should be	Just	Rusto A	THE PROPERTY OF THE PARTY OF TH	
Funds ava	s, should be allable in the SORAYAL	H MI, SH	ARIEF-TABAO	ALLANODEN A. I	
Funds ava	s, should be allable in the SORAYAL	H MI, SH	Rusto A	THE PROPERTY OF THE PARTY OF TH	
4. For imp ax receipts Funds ava	s, should be allable in the SORAYAL	H MI, SH	ARIEF-TABAO gernent Section  Approved:  Atty. KHALIQUZZAMAN M. MACABATO, C	Onief, Management	MACARIMBA Services Divis
4. For imp ax receipts Funds ava	s, should be allable in the SORAYAL	H MI, SH	ARIEF-TABAO gement Section 2/4 Approved:	Onief, Management	

Supplier : <u>ILIGAN DATAVISION SALES CENTER</u>

Purchase Order No. : 172-17EP

Name and Signature of