No. e	: <u>T</u>	tw-39-	2017 July	Mo	ode of Procuremen	: Local Shoppu
			in seven (7) working days from receipt hereo			
NO.	QTY.	UNIT	ITEM DESCRIPTI	ON		TOTAL AMOUN
1	1	unit	DRUM KIT, for ineo 161/210 copier		19,131.00	19,131.00
			xxxxxNOTHING FOLLOWSxxxxxxxxx	XX		
-						
	-					
					@12/11	
						10.121.0
			TOTAL			19,131.0
delay a Render If the d e of the For im	ns liquidate your bills late of the re approval of ported item	d damages. in triplicate receipt of the of the Purch as, IMPOR	copies including the original. e Purchase Order by the dealer is not indicat ase Order. TATION DOCUMENTS specifically showing by the supplier	ed, it shall be deemed recei	ved on the 10th w	orking day from the
nds ava	ailable in t	he amount	of: 9, 131.60	Very truly yours	,	
ugn utv			ement Section			. MACARIMBA nt Services Divisio
.,		/		M. MACABATO, GPA, Vice-President	CSEE	
ceived t	this P.O. C	opy on: by:_	The Best of the Committee of the Committ	Conform	Materia sulmina V	In'
		J			Rema	Signature of

Supplier

Address

COPYLANDIA OFFICE SYSTEMS CORPORATION

ILIGAN CITY

Purchase Order No. : 111

Supplier/Representative

Date