## PURCHASE ORDER

Supplier	: <u>yt</u> ı	IGAN DAT	AVISION SALES CENTER	Purchase Order No. :	177-17EP
Address	: ILI	GAN CITY		Date :	29-Nov-17
Tel/Fax	: <u> </u>			Terms of Payment :	
PR No.	: <u>E23</u>	37-17		Mode of Procuremen:	NP/SVP
Date	: 11/	6/2017			
Please del	liver to this	Office with	in seven (7) working days from receipt hereof the following	:	
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE TO	OTAL AMOUNT
	32	units	CLERICAL chair for SG 17 and below	3,995.00	127,840.00
			YM8013, MESH CHAIR		The state of
7			xxxxxNOTHING FOLLOWSxxxxxxxxxx		
	1				
				@ 12/11	
				0-12(1)	
					/
			TOTAL		127,840.00
Condition			TOTAL		/12/,840.00
the delay a 2. Render 3. If the delate of the 4. For imp	your bills in ate of the reapproval operated item	d damages. In triplicate eceipt of the first the Purchas, IMPORT	alty in an amount equivalent to 1/10 of one (1) percent of the copies including the original.  Purchase Order by the dealer is not indicated, it shall be dealer order.  ATION DOCUMENTS specifically showing the condition, by the supplier	eemed received on the 10th work	ing day from the
Funds ava	ilable in th	ne amount	of: 127, 840, 00	truly yours,	1
		O		Donne	ma )
AT.			RIEF-TABAO	ALLANODEN A. M	ACARIMBANG
-00	Head, Fu	and Manage	ment Section   VIII	Chief, Management S	ervices Division
		1	Approved:	1	Lin
			Atty. KHALIQUZZAMAN M. MACABA Regional Vice-President	TO, CPA, CSEE	
Received th	his P.O. Co		- 1	Conform:	/
		by:	,4	Blowsay	(Clan)