Supplier	: ILIGAN DATAVISION SALES CENTER : ILIGAN CITY			Purchase Order No.	:184-17EF :1-Dec-17
Address				Date	
Tel/Fax		Jili Ciri		Terms of Payment	:
	:	O S 17-37	& E192-17	Mode of Procuremen	: LOCAL SHOPPING
PR No.			ember 22, 2017		
Date					
Please deli	ver to this	Office with	nin seven (7) working days from receipt hereof t		TOTAL AMOUNT
NO.	QTY.	UNIT	ITEM DESCRIPTIO	N UNIT PRICE 45.00	135.00
H	3	pcs	Mouse pad		155.00
	7.7		XXXXXNOTHING FOLLOWSXXXXXXXXX		
	+				
		+			
	_	-		0 1	
	+	+		1912/19	
	_	-			
			TOTAL		135.00
Conditio			ТОТАЬ		
2. Rende 3. If the date of th 4. For ir tax receip	as liquida er your bill date of the he approva mported ite pts, should	ted damage is in triplicate receipt of l of the Pur ems, IMPO	the copies including the original. The Purchase Order by the dealer is not indicate chase Order. RTATION DOCUMENTS specifically showing the supplier	ed, it shall be deemed received on the 10th g the condition, serial numbers of the equivers very truly yours,	working day from th ipment purchased, an
MC	SORAY	YAH M. S	HARIEF-TABAO	ALLANODEN	A. MACARIMBAN nent Services Division
1/1/	Head,	, Fund Ma	agement Section 12/20	Chief, Manager	Helit Services Divisio
reilan2			Ammound		/
Obrib 1		J	Approved:	4	V
			Atty. KHALIQUZZAMAN Regional	M. MACABATO, CPA, CSEE Vice-President	
	1.11. 0.0	Commission		Conform:	10
Receive	ed this P.O.	Copy on:			// /

Purchase Order No. : 184-17EP

Name and Signature of