Supplier	: GA	ISANO INT	ERPACE	Purchase Order No. :	206-PEV
Address	: CA	GAYAN D	E ORO CITY	Date :	18-187 - MI
Γel/Fax				Terms of Payment :	
PR No.		05-17		Mode of Procuremen:	NP/SVP
Date		0/2017			
			nin seven (7) working days from receipt hereof the following	g:	
NO.	QTY.		ITEM DESCRIPTION	UNIT PRICE TO	
NO.	6	UNIT	IT TOOLS, LAN Tester for UTP Cable	313.00	1,878.00
	1	01.11	RJ-45 & RJ-11		
			XXXXXNOTHING FOLLOWSXXXXXXXXX		
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			ON THE REAL PROPERTY OF THE PR		
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TOTAL

1,878.00

Supplier/Representative

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- 4. ta

onditions:	(10 Come (1) represent of the total value of undelivered order for each day of
	/10 of one (1) percent of the total value of undelivered order for each day of
e delay as liquidated damages.	
Render your bills in triplicate copies including the original.	a not indicated, it shall be deemed received on the 10th working day from the
If the date of the receipt of the Purchase Order by the dealer is	not indicated, it shan be defined re-
ate of the approval of the Purchase Order.	cally showing the condition, serial numbers of the equipment purchased, and
ix receipts, should be submitted by the supplier	any site ring are consistent,
AL.	
unds available in the amount of:	Very truly yours,
. 0	And the second
Sushatuly	ANODEN A MACADIMPANC
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Head, Fund Management Section	Chief, Management Services Division
	Ahan
Approved:	
ALL VICTIO	UZZAMAN M. MACABATO, CPA, CSEE
Atty. KHALIQ	Regional Vice-President
	Regional vice vices
Received this P.O. Copy on:	Conform:
by:	Carrie M.
0).	7 - 15: 1-1
	Name and Signature of