PURCHASE ORDER

			TORCHMOL ORDER	Purchase Order No. :	10 020
Supplier					
Address				Date :	MARCH 5, 2018
Tel/Fax	:	~		Terms of Payment :	
PR No.	: (088	-18) 02	_ (8	Mode of Procuremen:	NP/SVP
Date		8/2019			
Please deli	ver to this	Office with	nin seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	рс	Stapler, long throat, HD model max 35L, KW-TRIO	1,150.00	1,150.00
2	7	reams	Paper Parchment paper, A4 size	275.00	1,925.00
3	2	pcs	INK for stamp pad w/ applicator, color black	18.00	36.00
4	1	box	Pencil Lead w/ eraser, medium size, MONGOL	78.00	78.00
5	12	pcs	Stapler w/ remover, HD No. 35	175.00	2,100.00
6	2	pcs	Cork Board, wall mounted, 4x3 w/ aluminum frame	2,250.00	4,500.00
7	1	set	Marker, Flourescent, flat, chisel point, assrtd colors, 3pcs set	96.00	96.00
8	1	рс	Puncher, HD w/ 2 hole guide	350.00	350.00
9	19	pcs	Folder Metal Ring Binder, long, 2 hole arc File	175.00	3,325.00
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			TOTAL		13,560.00
Condition					
2. Render 3. If the d date of the 4. For im	s liquidate your bills late of the approval ported iter	ed damages in triplicate receipt of to of the Purch ns, IMPOR	nalty in an amount equivalent to 1/10 of one (1) percent of the total. e copies including the original. the Purchase Order by the dealer is not indicated, it shall be deemed to the hase Order. TATION DOCUMENTS specifically showing the condition, serial downthe supplier	received on the 10th w	orking day from the
			lan. n		
Funds ava	ailable in	the amoun	t of: Very truly y	ours,	
A	CORAN		WEET TARAC	ALI ANODEN A	MACARINIBANO
OP			Sement Section 44		t Services Division
HOKS	ricau, i	and mana	The section of the se	,	
Kan			Approved:		
			Atty. KHALIOUZZAMAN M. MACABATO, C. Regional Vice-President	PA, CSEE	

Received this P.O. Copy on:

Name and Signature of

Conform: