PURCHASE ORDER

Supplier : ILIGAN DATAVISION SALES CENTER
Address : Iligan City
Tel/Fax :
PR No. : 229-18
Date : 2/27/2018

Purchase Order No. : 18-035
Date : 3/6/2018
Terms of Payment :
Mode of Procuremen : LOCAL SHOPPING

Please deliver to this Office within **seven (7)** working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5	PCS	PRINTER, INK BROTHER T-100	2,120.00	10,600.00
			XXXXXXXX NOTHING FOLLOWS XXXXX		