PURCHASE URDER

Supplier	. 11 16	AN DATA	AVISION SALES CENTER	Purchase Order No.	18:045
Address		an City	11101011 011111111111111111111111111111	Date	n 22 mrs
Tel/Fax	. / Inge	an City		Terms of Payment	:
PR No.	· TII	HIO-020-20	118	Mode of Procuremen	: LOCAL SHOPPING
Date		1/2018			
Please del	iver to this		in seven (7) working days from receipt hereof the following:	ANALE PRINCE	TOTAL (MOUNT
NO.	QTY.	UNIT	ITEM DESCRIPTION		TOTAL AMOUNT
1	4	unit	UPS Uninterruptible power supply, 650 VA	2,850.00	/11,400.00
			XXXXXXX NPTHING FOLLOWS XXXXXX		
	-				
			MM Clean		
			My Clem 1		
	-		ME		
			10'		
			Emmanuel Nagasura P. Madale, Jr.		
	-				
	+				
	+				
	+				
	+				
					/
	1				
			TOTAL		11,400.00
Conditio	ns:	l impose pe	enalty in an amount equivalent to 1/10 of one (1) percent of th	ne total value of undelivered	order for each day of
the delay 2. Rende 3. If the date of th 4. For in	as liquidate or your bills date of the e approval apported iter	ed damages in triplicat receipt of t of the Purc ms, IMPOF	e copies including the original. the Purchase Order by the dealer is not indicated, it shall be dealer order. TATION DOCUMENTS specifically showing the condition, and by the supplier	eemed received on the 10th v	vorking day from th
Funds av	vailable in	the amoun	very very	truly yours,	
			0 0	Am	
T/s	CODAY	M M II	ARIEF-TABAO	ALL ANODEN A	. MACARIMBAN
		AH M. SH	gement Section Ault		ent Services Division
MO (10)	V			
Cis	'		Approved:	> #17	
			Atty. KHALIQUZZAMAN M. MACABA	7 "	
			Regional Vice-President	TO CITY COLL	
D .	Lab. D.O.	7		Conform:	
Received	this P.O. (Copy on: _ by:	The state of the s	1	
		53			d Changtong of
					d Signature of Representative
				Supplier	Representative