Noramis Bldg., Cong. Omar Dianalan Boulevard, Marawi City Cell, Phone No. 09285071910; Fax No. 09209372263

			PURCHASE ORDER		
		1		Purchase Order No.	18-06
supplier	: VIZMASTER COMP.SALES&SERVICES CORP.			Date	1 2 APR 2018
Address	: Iliga	an City			
Tel/Fax	. 7	10	The state of the s	Terms of Payment	
PR No.	1-1	-18		Mode of Procuremen	LOCAL SHOPPING
Date	: 1/18	8/2018			
Please del	iver to this	Office wit	hin seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	(3)-	unit	FLASH THUMB DRIVE HOLE TO CAPACITY STORAGE	1,795.00	5,385.00
6	1	unit	COMPUTER KEYBOARD DOWN KUOID.	295.00	590.00
4	1	unit	MOUSE PAD	35.00	35.00
	/	unit	XXXXX NOTHING FOLLOWS XXXXXX	7 30.00	
	-		MANUAL TO THE TO ELECT WO THE MANUAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL		
	1 - 1				
	No. of Lot				
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		1000			
			TOTAL		6,010.00
the delay at 2. Render 3. If the date of the 4. For im tax receipt	as liquidate r your bills date of the re e approval of aported item	d damages in triplicat receipt of t of the Purch as, IMPOR se submitte	e copies including the original. the Purchase Order by the dealer is not indicated, it shall be deemed thase Order. TATION DOCUMENTS specifically showing the condition, serial doby the supplier	received on the 10th w	working day from the ment purchased, and
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15			gement Section		nt Services Division
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	0 /4	18	Atty. KHALIQUZZAMAN M. MACABATO, C. Regional Vice-President	PA, CSEE	
			Regional vice-President		
Received	this P.O. C	opy on:	Conf	form:	
		by:			iamin X burn
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					Representative
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