Cell Phone No. 09285071910; Fax No. 09209372263

P	П	R	C1	H	Δ	S	F	()	R	D	F	R
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Supplier	: 11/10	GAN DATA	VISION SALES CENTER	Pu	rchase Order No.	110000
Address	7	an City		D	ate	1 7 APR 2018
Tel/Fax	:			Te	erms of Payment	
PR No.	: 114	-18		M	ode of Procuremen	LOCAL SHOPPING
Date		3/2018				
			(7)	area f the following:		
			in seven (7) working days from receipt h			TOTAL AMOUNT
NO.	QTY.	UNIT	ITEM DESCR	IPTION	/	FOTAL AMOUNT
1	1/	unit	Laserpointer wireless pointer		1,595.00	1,595.00
	1		xxxxxxx nothing follows xxxxxx			
				1		
			TOTAL			1,595.00
			·			
Condition		imposo po	nalty in an amount equivalent to 1/10 of	one (1) percent of the total val	ue of undelivered o	order for each day of
		ed damages.	larty in an amount equivalent to 1/10 of	one (1) percent of the total var		-
2. Render	your bills	in triplicate	copies including the original.		18-06-	
			e Purchase Order by the dealer is not in	dicated, it shall be deemed reco	eived on the 10th w	orking day from the
date of the	approval (	of the Purch	ase Order. FATION DOCUMENTS specifically sh	nowing the condition, serial nur	mbers of the equipr	nent purchased, and
			by the supplier			
			A bot on			
Funds av	ailable in 1	the amount	of:	Very truly your	rs,	
1		6/			Amres	unden to
(1)	SORAYA	AH MASHA	RIEF-TABAO		ALLANODEN A.	MACARIMBANG
	Head, F	und Manag	ement Section 12/10		Chief, Managemer	nt Services Division
1/M		T	Ammayadı	1//		$\gamma$
1.	Y.		Approved:			
	152	3/18	Atty. KHALIQUZZA	MAN M. MACABATO, CPA	, CSEE	
	[		Regi	onal Vice-President		
Pageiro d	this DO	ony on		Conform	n·	
Received	this P.O. C	by:		Comon	1.	
		-,-			7	
						Signature of Representative
					Supplie!/I	copi osciituti vo