

PURCHASE ORDER

Supplier	· WIZ	MASTER	COMP.SALES AND SERVICES	Purchase Order No.	1 8 - 0 8 3 7 APR 2018
Address	Iliga		Date	2 / All IL Lote	
Tel/Fax		UZ III.		Terms of Payment	-
PR No.	. B-01	19-18		Mode of Procuremen	: LOCAL SHOPPING
	: 1/8/2		/		
Date		-	C4. following:		
Please del	iver to this	Office with	in seven (7) working days from receipt hereof the following:		TOTAL MOUNT
NO	QTY.	UNIT	ITEM DESCRIPTION	01.12	TOTAL AMOUNT
NO.	1/4	pcs	COMPUTER KEYBOARD	295.00	1,180.00
1	X -/	pes	XXXXXXX NOTHING FOLLOWS XXXXXXXXX	/	
	/				
					Barrier Train
		1000			
					-
		The same of			/
			GV 10		-
					1,180.00
			TOTAL		1,180.00
2. Rend 3. If the date of 4. For tax rece	y as liquida der your bill e date of the the approva imported it eipts, should available in	ted damage Is in triplicate receipt of all of the Purems, IMPC If be submitted the amount	The Purchase Order by the dealer is not indicated, it shall be deem rechase Order. ORTATION DOCUMENTS specifically showing the condition, served by the supplier Out of: Ou	rial numbers of the equal $18 - 0$ solve yours,	working day from the
Iso G	Head	l, Fund Ma	Approved: Approved: Atty. KHALIOUZZAMAN M. MACABATO Regional Vice-President	D, CPA, CSEE	7 ` `
Receiv	ved this P.O	o. Copy on:		Conform: Name Suppl	and Signature of ier/Representative