Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

			PURCHASE ORDER		10 0 0 0
1		/	The second of th	Purchase Order No.	M 8 - 0 9 0
Supplier	-	: . ILIGAN DATAVISION SALES CENTER			2 5 MAY 2018
Address	: Aliga	: Aligan City			2011
Tel/Fax	:			Terms of Payment Mode of Procuremen	LOCAL SHOPPING
PR No.	/	: <u>LHIO-S-18-10</u>			
Date	: 1/10	/2018			4
Please del	liver to this	Office with	hin seven (7) working days from receipt hereof the following:	18-08-	0143
NO.	QŢÝ.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	/1	cart	LASER PRINTER RF Wireless laser pointer with page up/	1,595.00	1,595.00
1	/	- Love Line	døwn Presentation function 256MB		,
2	2 /	pcs	UPS Uniterruptible Power Supply,650VA	2,850.00	5,700.00
-	-	P	XXXXXX NOTHING FOLLOWS XXXXXX		
	-/-	1913			
		- 3/			
		1			
	1				
		186			
	-				
		A Charles			
					1000
					7,295.00
			TOTAL		7,293.00
2. Rendo 3. If the date of the 4. For interest tax receives	Agency shall y as liquidate er your bills date of the he approval mported ite ipts, should available in	ed damage s in triplica receipt of of the Pur ms, IMPO be submitt the amou	ate copies including the original. The Purchase Order by the dealer is not indicated, it shall be deemed rechase Order. PRTATION DOCUMENTS specifically showing the condition, serial ted by the supplier.	numbers of the equipours, ALLANODEN Chief, Managem	working day from the
D	.14L- D.O	Conveni	Regional Vice-President	form:	À
Receive	ed this P.O.	Copy on.			

by: