Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier	· ILIC	GAN DAT	AVISION SALES CENTER	P	urchase Order No. :	18-093
Address	,	an City		Ι	Date :	8 MAY 2018
Tel/Fax				T	erms of Payment :	. 0 11111 2010
PR No.	: -067	-18		M	Iode of Procuremen:	LOCAL SHOPPING
Date		7/2018				
Please deli	iver to this	Office with	in seven (7) working days from receip	t hereof the following:		
NO.	QTY.	UNIT	ITEM DESC	RIPTION	UNIT PRICE T	OTAL AMOUN
1	1	Unit	REMOTE CLICKER PRESENTA	ATION WIRELESS,USB	1,595.00	1,595.00
2	1	Unit	LASER POINTER RF WIRELES	S POINTER SILVER-	1,595.00	1,595.00
			WITH PAGE UP/DOWN PR	ESENT		
			XXXXXXX NOTHING FOLI			
						100
	7					
				CAPITATE AND A SAME	AND AND CONTRACTOR OF THE PARTY	Ed Ref.
	7			Const-Photo	LERSHIP UNIT	
				MIG	BIVED	A) Edition
				The Lines		
	A talls		PARA CONTRACTOR CONTRACTOR	Bog 1 44	The second secon	100 M
	79.05			P. St. Ph. C. St. St. St. St. St. St. St. St. St. St	ential (2001) in the second of	
	100		TOTAL			3,190.00
the delay at 2. Render 3. If the didate of the 4. For im tax receipt Funds available.	gency shall as liquidate r your bills date of the r e approval of ported item ts, should b ailable in t SORAYA Head, F	ed damages. in triplicate receipt of the fof the Purch as, IMPOR be submitted the amount	e copies including the original. TATION DOCUMENTS specifically by the supplier	indicated, it shall be deemed rec	eived on the 10th wo mbers of the equipm $18 = 06 = 0$	orking day from the ent purchased, and the original of the ori
	this P.O. C			aman M. Macabato, cpa gional Vice-President Conform		
		by:				
					Name and S	Signature of

Supplier/Representative