Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Cumplion	. W10	CAN DATA	VISION SALES CENTER		Purchase Order No.	
Supplier Address		n City	TVIDIOTY BITELES CENTERS		Date	2 0 JUN 2018
Tel/Fax	. <u>Iliga</u>	ar City	Terms of Payment (:		
PR No.	: 010-	18			Mode of Procureme	n: LOCAL SHOPPING
	. /	/2018	The same of the			
Date	/				40-07-	0.150
Please deli	iver to this	Office with	in seven (7) working days from re	eceipt hereof the following:	18-07-	
NO.	QTY.	UNIT	ITEM D		TOTAL AMOUNT	
1	1 /	spool RIBBON Epson CS13SO15584 (SO 15327) LQ2180/2190			895.50	895.00
	1	XXXXXXX NOTHING FOLLOWS XXXXXXX				1
			1.6			
				The second secon		
				Comptrollership Unit		
				时多个国籍WiP的		
	0		6	(ecpliced by:		
			(Base	and the same of th		905.00
			TOTA	L		895.00
the delay 2. Rende 3. If the date of th 4. For in	gency shall as liquidate r your bills date of the e approval aported iter	ed damages in triplicat receipt of to of the Purc ms, IMPOR	e copies including the original. the Purchase Order by the dealer i	1/10 of one (1) percent of the total s not indicated, it shall be deemed cally showing the condition, serial	received on the 10th	working day from the
Funds av	vailable in	ours,				
		1	H 2/1		b	
MC	SORAV	AH M SH	ARIEF-TABAO		ALLANODEN	A. MACARIMBANO
PLINO			gement Section		Chief, Managem	nent Services Division
1/2/	cr/18/		Approved: Atty. KHALIO	DUZZAMAN M. MACABATO, C Regional Vice-President	PA, CSEE	(
Received	this P.O. (Con	form:	
		by:				χ
			J. 45 7 7 7			nd Signature of
					Supplie	r/Representative

Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier	: KIC	GAN DATA	VISION SALES CENTER		Purchase Order No.	
Address	/	n City	Date	2 D JUN 2018		
Tel/Fax	: -	1985	Terms of Payment (:		
PR No.	: 010-	-18/			Mode of Procurement	LOCAL SHOPPING
Date	: 1/15	3/2018				
Please deli	ver to this	Office with	in seven (7) working days from	receipt hereof the following:	18-07-	0 1 5 9
NO.	QTY.	UNIT	ITEM	UNIT PRICE	TOTAL AMOUNT	
1	1 /	spool	RIBBON Epson CS13SO15	895.50	895.00	
			XXXXXXX NOTHING FOLLOWS XXXXXXX			1
					1000	
					3	
					and the same	
				The state of the s		
	1 22			The second secon		
				Comptrollership Unit		
				FRANKLY		
				the history was the same of th		
	0			Received by: Dete:		
	100	1.60	/	and the second s		
			тот	A L		895.00
the delay 2. Rende 3. If the date of th 4. For in	gency shal as liquidate r your bills date of the e approval aported iter	ed damages in triplicat receipt of t of the Purc ms, IMPOF	e copies including the original. the Purchase Order by the dealer	o 1/10 of one (1) percent of the total r is not indicated, it shall be deemed r ifically showing the condition, serial	received on the 10th	working day from the
Funds or	ailable in	ours,				
Tunus av	anable in	the unious	9H -1		6	
Ac		t	1 76 .		ALLANODEN	A. MACARIMBAN
PLINU			gement Section		Chief, Managem	ent Services Divisio
Pm71	en /18/		Approved: Atty. KHALI		PA, CSEE	
				Regional Vice-President		
Received	this P.O.	Copy on:		Con	form:	
		by:			0	V
					Name a	and Signature of
					Supplie	r/Representative