PURCHASE ORDER

| Supplier | | DVI ANDI | A OFFICE SYSTEM CORP. | Purchase Order No. | 18-126 |
|-------------|--------------|--------------|--|-------------------------|------------------------------------|
| Address | | an City | A OTTICE STSTEM CORT. | Date | 2 5 JUN 2018 |
| Tel/Fax | · | / City | | Terms of Payment | 2 5 JUN 2010 |
| PR No. | : 278 | -18 | | Mode of Procuremen | n: LOCAL SHOPPING |
| Date | - | 8/2018 | | | - |
| Date | 4/10 | 5/2016 | | 18 - 11 - 0 | 223 |
| Please deli | iver to this | Office with | nin seven (7) working days from receipt hereof the following: | | |
| NO. | QTY. | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
| 1 | 5/ | ca | TN 323, Ink for INEO Developer 367 | 7,500.00 | 37,500.00 |
| | 1 | | XXXXXXX NOTHING FOLLOWS XXXXXXX | | |
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| | | at one Hear | 6 DATE: 7 | | |
| | | - | Received by: | | - 1/2 |
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| | | | TOTAL | | 37,500.00 |
| de delevi o | ency shall | damages | alty in an amount equivalent to 1/10 of one (1) percent of the total | value of undelivered of | |
| | | | copies including the original. | received on the 10th w | torking day from the |
| | | | ne Purchase Order by the dealer is not indicated, it shall be deemed in the purchase Order | | |
| date of the | approval o | of the Purch | nase Order. TATION DOCUMENTS specifically showing the condition, serial | numbers of the equipr | ment purchased, and |
| tax receip | ts, should b | e submitted | d by the supplier | | |
| | | | Ø 37.50U- | yours. | |
| Funds av | ailable in | the amoun | | |) |
| n/c | | L | 4) 7(4 · | A MODEN A | MACADIMPANC |
| 1, 12 | | | ARIEF-TABAO | | . MACARIMBANG nt Services Division |
| Mar In A | Head, I | Fund Manag | gement Section | Ciner, managemen | YN |
| Mino | | | Approved: her many | | X |
| | | | Atty KHALIQUZZAMANM. MACABATO, C | PA, CSEE | - |
| | | | Regional Vice-President | (| |

Received this P.O. Copy on:

Conform:

Name and Signature of