Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

			AUGION CALES CENT	TED	Pu	urchase Order No.	18-13
plier	ILIGAN DATAVISION SALES CENTER			ILK ILE	D	ate	1 2 JUL 20
dress	: Iligar	Iligan City			Te		
/Fax	:		HARLE			lode of Procuremen	: LOCAL SHOPPING
No.	: 385-	385-18					
te	: 6/4/2						
ease deliv	ver to this (Office with	in seven (7) working da	ays from receipt here	of the following:		
NO.	QTY.	UNIT		ITEM DESCRIPT	TION	2,195.00	10,975.0
1	5	cart	BROTHER 100,T	ONER		2,193.00	10,773.0
			XXXXX NOTE	HING FOLLOWS 2	XXXXXX		
				1 100 1 51.5			
						1	
				The second			
	- August		The second secon				
						- Comme	
				La Company			
		red to					
						7	
			The same was to		Comptrollership	2 Unit	
					RECEI		
				The second second	ii Co	2/19	
	· ·				Special by	3	/
				TOTAL			10,97
ne delay . Rende . If the late of the	as liquidater your bill date of the ne approval	ted damage s in triplica e receipt of l of the Pur ems, IMPO	s. te copies including the the Purchase Order by chase Order. RTATION DOCUME	original. the dealer is not ind	ne (1) percent of the total vicated, it shall be deemed rewing the condition, serial re	eceived on the 10th	d order for each $0-0.135$ working day from
ax receip	pts, should	be submitt	ed by the supplier		Very truly ye		
funds a	vailable in	the amou),	TELLEY GASA		12	
~		1 C	11			ALLANODEN	A. MACARIM
SORAYAH M. SHARIEF-TABAO Head, Fund Management Section						Chief, Manager	nent Services Div
	Head,	, rund Man	agement Section			1	
			Approved:	y. KHALIQUZZAN	TAN M. MACABATO, Clonal Vice-President	PA, CSEE	
				nogh		form:	1

Name and Signature of

Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

	11/10	ANDATA	VISION SALES CENTER		Purchase Order No.	18-13	
plier	1	F - 0 7 - 3 - 1	VISION SHEES CERTE		Date	: 1 2 JUL 20	
dress	: Iligar	City	AND THE PARTY		Terms of Payment		
/Fax	:		101311		Mode of Procuremen	LOCAL SHOPPING	
No.	: 385-						
te	: 6/4/2			_			
ease deli	ver to this (Office with	n seven (7) working days fro	m receipt hereof the following:		- from	
NO.	QTY.	UNIT		M DESCRIPTION	2,195.00	10,975.0	
1	5	cart	BROTHER 100, TONER		2,193.00	10,575.0	
			XXXXX NOTHING	FOLLOWS XXXXXX			
			8				
					No.		
	1						
					12-11-14		
		ALL DESCRIPTION OF THE PARTY OF		Comptrollers	THE STREET STREET		
			4. 7	- RECE	VELI		
				manifered has 19	7/19		
	· ·			Contract of the Contract of th			
			ТО	TAI		10,975	
he delay	y as liquidat	ed damage	enalty in an amount equivale	T A L nt to 1/10 of one (1) percent of the total	al value of undelivered 18 - 09	d order for each	
If the	date of the	receipt of	the Purchase Order by the de	ealer is not indicated, it shall be deemed	d received on the 10th	working day fro	
. For i	mported ite	ms, IMPO	RTATION DOCUMENTS s	pecifically showing the condition, serie	al numbers of the equ	iipment purchased	
ax recei	ipts, should	be submitt	ed by the supplier				
unds a	available in	the amou	nhof:	Very truly	y yours,		
		, X	7		form		
		1			ALLANODEN	A MACADIMI	
c		TATE BE CO	LADIEE TARAC		THE PROPERTY	A. WIACARIWI	
Ç			ARIEF-TABAO		Chief, Manager	ment Services Div	
Ç			agement Section		Chief, Manager	ment Services Div	
				ALIQUEZAMAN M. MACABATO,	Chief, Manager	ment Services Div	
Ç			agement Section	ALIQUZZAMAN M. MACABATO, Regional Vice-President	Chief, Manager	ment Services Div	

Name and Signature of