Cell Phone No. 092850/1910; Fax No. 092093/2203

PURCHASE ORDER

ipplier			VISION SALES CENTER		Purchase Order No. :	2 1111 2011
ldress	. Inguirous			Date 2	JUL 201	
el/Fax				Terms of Payment : (
R No.	12110				Mode of Procuremen:	NP/SVP
ate	: 7/2/2	2018		1		
ease deli	ver to this (Office with	in seven (7) working days from receipt hereof the fo	ollowing:	18-08-	-0231
NO.	QTY.	UNIT	ITEM DESCRIPTION		UNIT PRICE TO	
1	10/	cart	TONER CARTRIDGE FOR HP LASERJET PRO M102a,17a		3,565.00	/35,650.00
	-		XXXXXXX NOTHING FOLLOWS XXX	XXX		
					and an included the	
				Comptro	Nership Unit	
				BERR		
	-			0	7/31	
				Received by:	Date: 4/ C	
	1.			and the second		
			The Name of the Control of the Contr			novel Fi
V		The same	TOTAL			35,650.0
ne delay a . Render . If the coate of the . For im	as liquidate your bills late of the r approval of ported iten ts, should b ailable in t	d damages in triplicate receipt of the Purchas, IMPOR se submitted the amount of the AM II. SH	e copies including the original. the Purchase Order by the dealer is not indicated, it hase Order. TATION DOCUMENTS specifically showing the d by the supplier	shall be deemed r	received on the 10th work	nt purchased, a
Received	this P.O. C	opy on: _ by: _	Atty. Kulliouzzanian M. M. Regional Vice-	MACABATO, CI President		4
					Name and S Supplier/Rep	

Cell Phone No. 092850/1910; Fax No. 092095/2205

PURCHASE ORDER

ipplier			VISION SALES CENTER	Purchase Order No. :	
ddress	. Inguirely			Date 2 3 JUL 201	
el/Fax	: -		Terms of Payment :		
R No.	: 421-	/	Mode of Procuremen: NP/SVP		
ate	: 7/2/2018				
ease deli	iver to this	Office with	in seven (7) working days from receipt hereof the following	ng: 18-08-0231	
NO.	QTY.	UNIT	UNIT PRICE TOTAL AMOUN		
1	10/	cart	TONER CARTRIDGE FOR HP LASERJET PRO M102		
	-		XXXXXXX NOTHING FOLLOWS XXXXXX		
ai T				Comptrollers in Unit	
			[3]		
	-		K.71	Q 7/31	
	1		Receive	by:	
			TOTAL	35,650.0	
Rende If the cate of the For imax receip	as liquidate or your bills date of the e approval of apported item ots, should be vailable in the	d damages. in triplicate receipt of the functions, IMPOR re submittee	e copies including the original. The Purchase Order by the dealer is not indicated, it shall be tase Order. THE TATION DOCUMENTS specifically showing the condition of the supplier	be deemed received on the 10th working day from	
	Head, F	und Manag	gement Section	Chief, Management Services Division	
wit				ABATO, CPA, CSEE	
	I this P O C	opy on:	(Kylha) thear	ent	
Received	I this P.O. C	opy on: _ by: _	Atty. KIMLIOUZZAMAN M. MACA		