TORCHASE ORDER

Supplier	: <u>co</u>	LUMBIA C	OMPUTER CENTER, INC,	Pu	rchase Order No.	118-179
Address	CACAMAN DE ODO OVERA					0 2 AUG 2018
Tel/Fax	: /			Te	rms of Payment	:
PR No.	: 174	-18, 104-18		Mo	ode of Procuremen	: NP/SVP
Date	: 02/0	08/2018, 1/	18/2018			
lease deli	ver to this	Office with	in seven (7) working days from receipt hereof the follow	owing:	18-09-	0263
NO.	QTY.	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUN
1	/25	units	PRINTER (Laser, Standalone, Black		4,750.00	118,750.00
		**********	HP, Laserjet PRO M12A			
	V	XXXXX	XXXXXXXXXNOTHING FOLLOWSXXXXX	XXXXXXXXX	XXXX	
	4					
			17			
				0		
			(Pan)	Comptrollership	Unit	
	19				B Carro	
			Received	dhu Q		
				401.	12 Sp	
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	100					
00			ТОТАІ			/446
			TOTAL			118,750.00
ne delay as . Render y . If the da ate of the a . For impour receipts, unds avai	incy shall in liquidated your bills in the of the reapproval of orted items a should be lable in the GORAYAI Head, Fu	I damages. In triplicate eccipt of the function of the Purchass, IMPORT esubmitted are amount of the M. SHA	ATION DOCUMENTS specifically showing the cond by the supplier	l be deemed received dition, serial numbers.	ved on the 10th wo	orking day from the nent purchased,
7						

Name and Signature of