ï	6		Cell Pl	PURCE	HASE ORD	ER	n chose	Order No. :		- 2 5 8	P
	Siú	un VI	TLIEY W	M. URM	P. PHLS, Inc.		Date	f Payment f Procuremen	++	SEP 2018	PF IG. 16
s :	Iligan C	City			_		Mode o	8 - 1 0 ·	- 03	54	9,
	B-042 5/24/2	2018	n seven (7) W	orking days fror	m receipt hereof th	ne following:		NIT PRICE	ТОТА	LAMOUNT	
e deliv	er to this C	office within	n seven (*)	ITEN	M DESCRIPTIO	N	1	9,240,	7		4
	QTY.	UNIT	CAR'	TRIDGE HP CE3	390A ING FOLLOWS	XXXXXXXX			+		1
0.	2	CART	TONER CAR	XXXX NOTH	ING FOLLOW	SAAR			1		1
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1	-+				TOTAL					ad order for e	ach day of
-						41)	of the tot	al value of u	ndeliver	3d Order	
L				mount e	quivalent to 1/10	of one (1) percer	it or			4	from the
C	onditions:	ncy shall in	npose penalty	in an amount	TOTAL equivalent to 1/10 me original. by the dealer is no MENTS specifical		loom	ed received o	n the 10	th working a	ay Hom
1	ne delay as	liquidated	damages.	ies including th	ne original. By the dealer is not SENTS specificall	at indicated, it sha	all be deem	Cu 15	C tha e	quipment pur	chased, and
2	. Render	your bills ir	ceipt of the P	urchase Order b	by the dealer	· ing the CO	ondition, se	rial numbers	of the c	quip	
3	3. If the da	ate of the re	f the Purchase	Order.	IENTS specifical	ly showing the ex					
	date of the	ported item	is, IMPORTA	110-			Varyt	ruly yours,		* .	
	tax receipt	s, should b	is, IMPORTA	the supplier	480-		Very		h	- m	B-ANC
	tux	n bloin	the amount of	f:				AT	LANOE	EN A. MAC	CARIMBANG vices Division
	Funds av	allable in	,00					Ch	ief, Man	agement Serv	vices Division
	MS	SORAY	AH M SHAI Fund Manage	RIEF-TABAO ment Section	4			7			
	Bouilar	Head.	Fund Manage	Approved		in all	MACABA	TO, CPA, C	SEE		
					Atty. KHALIO	Regional Vic	e-President				
								Conform		/	

Conform:

Name and Signature of

Supplier/Representative

Received this P.O. Copy on: