PURCHASE ORDER

ILIGAN DATAVISION SALES CENTER

Iligan City

Tel/Fax

Purchase Order No

Terms of Payment

Mode of Procuremen: NP/SVP

Date

1-1"	ion to this O	ffice withi	n seven (7) working days from receipt hereer as		TOTAL AMOUNT
se dell'	ver to tills O		n seven (7) working days from receipt hereof the following: ITEM DESCRIPTION		TOTAL AMOUNT
0.	QTY	UNIT	LATERAL STEEL CABINET,4 Drawer filing cabinet, made of gauge no.	14,890.00	- THITS
1	XI	unit	ti il la la cata povider coated light gray Illisii, licavy		
			duty bearings and roller for smooth drawer operation, single		
			lock system secures all drawer operation, single lock system		
			lock system secures all drawer operation, single relock syst		
			secures all drawer with one key, built in drawer in terlock syst XXXXXX NOTHING FOLLOWS XXXXXX	250	
			XXXXXX NOTHING FOLLOWS THE		
		199-12			
or give					
	9/18				
				-	14.4
			TOTAL		
the del 2. Rei 3. If t date o	ay as liquid nder your bi he date of the f the approve	ated damaged in triplication in triplication in triplication in the Posterns IMP	of the Purchase Order by the dealer is not indicated, it shall be deemed urchase Order. ORTATION DOCUMENTS specifically showing the condition, serial	received on the 10	th working day fron
tax re	ceipts, shou	ld be subm	itted by the supplier Very truly		
E d	s available	in the am	ount of:	D.	amis /
runu	Savanable		G C C C C C C C C C C C C C C C C C C C	7	MACADIM
		+	DIFF TARAO	ALLANODE	ement Services Div
	SOR	AYAH M	SHARIEF-TABAO	Chief, Manag	ement Scrvices 22
	Hea	ad, Fund M	Ianagement Section		
			Approved:	3	
			Atty. KHALIQUZZAMAN M. MACABATO, Regional Vice-President	CPA, CSEE	- /-
-				onform:	1//
-	eived this P	O Conve			2) 1/0
ROO			by:	Nat	ne and Signature o