PURCHASE ORDER

Supplier Address	,				10 8 - / - / - /
	ah.	·	OMBUTED CENTED INC	Purchase Order	0
			E ORO CITY		2 6 SEP 2018
				Terms of Payment	:
Tel/Fax	701	10 220 10	2018, 2/8/2018, 1/25/2018	Mode of Procuremen	: NP/SVP
PR No.	: 391-	2010 5/05	2018 2/9/2018 1/25/2018		, =
Date				18-11-	0 183
Please deliv	er to this	Office with	in seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION		TOTAL AMOUN
1	23/	units	PRINTER LASER, COLORED	15,150.00	348,450.00
			HP. Laseriet PRO M254NW		
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			Emmanuel Nagasura P. Madale, Jr.		
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T. W.					
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		Francis			
			TOTAL		/ 348,450.0
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