Cumplian	· con	PVLANDI	A OFFICE SYSTEM CORPORATION	Purc	chase Order No. :	8-325
Supplier			E bldg. Lluch -Badelles St. Iliga	Date	e /:	001.8,2018
Address			E blug, Elucii -Dauciics St. Tiiga		ms of Payment	
Tel/Fax	_	221 3713			de of Procuremen	
	: 572	/	D 17 2019			
Date	: SEN	ИРТЕМВЕ	R 17, 2018			
Please deli	iver to this	Office with	in seven (7) working days from receipt here	eof the following:		
NO.	QTY.	UNIT	ITEM DESCRIP		UNIT PRICE	TOTAL AMOUNT
NO.	(1	Piece	DRUM DR 312		9,500.00	9,500.00
	1	Unit	DEVELOPING UNIT DV312		9,000.00	9,000.00
	1	Ome	xxxxx NOTHING FOLL	OWS xxxxxx		
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			TOTAL			18.00.0
2. Rendo 3. If the date of the 4. For integral tax receives	as liquidater your bills date of the he approval mported ite pts, should available in HASLIN	ted damage in triplica is in triplica in triplica in triplica in triplica in triplica in the Purchas, IMPO is be submitted the amount of the AHD. ASK-COMPTROL	te copies including the original. the Purchase Order by the dealer is not indichase Order. RTATION DOCUMENTS specifically should be the supplier	icated, it shall be deemed rece	eived on the 10th mbers of the equires,	working day from the
Almin	Head,	Fund Man	Approved:	Ly	V	Ma Co
			Atty. KWALIQUZZAN	IAN M. MACABATO, CPA	, CSEE	
			Regio	onal Vice-President		\rightarrow
Receive	ed this P.O.	Copy on:		Conform		an _
		by:				nd Signature of Representative