

Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

plier :	ILIGAN D	TAVISION SALES CENTER	Purchase Order No. :	
ress :	/	ATAVISION SALES CENTER	Date : $\sqrt{-25}$	- 2010
	ILIGAN C	ТҮ	Terms of Payment :	Topa
Fax :	/	The second secon	Mode of Procurement :	- MODA
No. :	038-19		Mode of Trees.	1.
e :	: 1/25/2019	and the same of the same and a sa		
ase delive	er to this Office	within seven (7) working days from receipt hereof the follow	UNIT PRICE TOTAL A	MOUN
NO.	QTY. UNIT	ITEM DESCRIPTION	01.12	500.0
1	2 pcs	MOUSE OPTICAL, USB CONNECTOR TYPE WITH SO	CROLL 250.00	300.0
	/	Wheel & left and right click button	80.00	80.0
2	1/ can	COMPUTER CLEANER WIPE OUT	80.00	00.0
		XXXXX NOTHING FOLLOWS XXXXXX		
		The second secon		
	7			
	149-10			
				580
		TOTAL		500
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