## **PURCHASE ORDER**

			FUN	CHASE ORDER				
Supplier	: ILIGAN DATAVISION SALES CENTER					Purchase Order No. : 19-195		
Address	7	: ILIGAN CITY					: 4-26-2019	
Tel/Fax	Fax : 177-19					Terms of Payment : Western Mode of Procurement :		
PR No.								
Date								
	_			_				
			vithin seven (7) working days f					
NO.	QTY.	UNIT		1 DESCRIPTION			TOTAL AMOUNT	
1	3/	units	FLASH/THUMB New Hig		/	1,195.00	3,585.00	
	Ĺ	100	XXXXX NOTHING FO	OLLOWS XXXXXX				
					THE RESERVE			
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	THE R							
g V								
			ТО	ТАЬ			3,585.00	
the delay: 2. Render 3. If the date of the 4. For im tax receip	gency sh as liquid r your bi date of th e approve aported it ts, should railable i	ated damagated the triplic of the Poets of the Poets of the Poets of the Poets of the Submit of the amount of the amount of the amount of the the triple of triple of the triple of tr	cate copies including the origin f the Purchase Order by the desurchase Order.  ORTATION DOCUMENTS splitted by the supplier	al.  aler is not indicated, it shall be becifically showing the condition	e deemed received on, serial numbers y truly yours,	on the 10th s of the equip	working day from the	
of South			Approved:	Dr. SAINUDDIN M. MO Acting Regional Vice-Presion	Dela Dela	á_		

Received this P.O. Copy on:

Bloud So Cham)

Name and Signature of Supplier/Representative

Conform:

		PURCHASE ORDER				
177 3/1	GAN CIT 7-19 2/2019	Y	Date Terms of Payment	: 19-095 : 4-26-2019 : Local Chtopite		
Tues -			UNIT PRICE	TOTAL AMOUNT		
				3,585.00		
1	units	XXXXX NOTHING FOLLOWS XXXXXX	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,,		
TOTAL						
ncy sha liquida your bill te of the approva orted ite should	ted damaş is in triplic receipt o l of the Pu ems, IMPO be submi	ges. cate copies including the original. If the Purchase Order by the dealer is not indicated, it shall be deemed archase Order. ORTATION DOCUMENTS specifically showing the condition, serial tited by the supplier	I received on the 10th	working day from the		
	ILI  177 3/J  er to thi  OTY.  3  : nncy sha liquida rour bill the of the approva orted ite should	ILIGAN CIT  177-19  3/12/2019  er to this Office v  OTY. UNIT  3 units  ency shall impose liquidated damage our bills in triplicate of the receipt of approval of the Purity should be submit	ILIGAN DATAVISION SALES CENTER  ILIGAN CITY  177-19  3/1/2/2019  Ter to this Office within seven (7) working days from receipt hereof the following:  OTY. UNIT ITEM DESCRIPTION  3 units FLASH/THUMB New High Cap. Storage  XXXXX NOTHING FOLLOWS XXXXXX  TO TA L  Increase of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed approval of the Purchase Order.  Ted items, IMPORTATION DOCUMENTS specifically showing the condition, series should be submitted by the supplier	ILIGAN DATAVISION SALES CENTER    TLIGAN CITY		

ASLINAH D. ASHARY
Head, Fund Management Section ALLANODEN A. MACARIMBANG Chief, Management Services Division Approved: Dr. SAINUDDIN M. MOTI Acting Regional Vice-President Conform: Received this P.O. Copy on: Bloud So Cham

Name and Signature of

Supplier/Representative