	DI	ELIM ENT	EDDDICES		Purchase Order No. :	19-1718
upplier	7	EUM ENT gayan de Or			Date :	5-21-2019
ddress	: <u>Ca</u>	gayan de Oi	0		Terms of Payment	
el/Fax R No.	. 15	1-19			Mode of Procurement	NP/SVP
ate		1/2019				
	_		hin seven (7) working days from receip	of hereof the following:		
	•		ITEM DESCR		UNIT PRICE	TOTAL AMOUNT
NO.	<b>QTY.</b> 327	DCS	ID CARD FOR INSTITUTION		168.00	54,936.00
	341	pes	XXXXXX NOTHING FOLLO		(vat inclusive)	
THE STATE OF						
	1					
		1.0		108-04/27		
		e				
	1					
				100 100		
	-					
	-					
	+					K
			TOTAL			54,936.00
the delay 2. Rend 3. If the date of t 4. For i	Agency siy as liquider your be date of the approximported ipts, should be a data ble	dated damag vills in triplic the receipt of val of the Pu items, IMPO ald be submit in the amo	cate copies including the original.  If the Purchase Order by the dealer is not urchase Order.  ORTATION DOCUMENTS specifically tted by the supplier	t indicated, it shall be deed y showing the condition,	emed received on the 10th serial numbers of the equivalent serial numbers of the equivalent serial numbers.	working day from the pment purchased, and A. MACARIMBANG ent Services Division
				SAINUDDINM. MOTI g Regional Vice-Presiden	it	
Receive	ed this P.	O. Copy on			Conform:	2001

Name and Signature of