Supplier	Supplier : GAISANO INTERPACE Purel				[9-239
Address : / Chauses do Oro Cith				7	7-10-2010
Term				s of Payment :	
PR No.	231-1	9	Mode	e of Procurement:	NP/SVP
Date	: 5/14/2				
			in the reaf the following:		
Please deli	iver to this (Office wit	thin seven (7) working days from receipt hereof the following:	UNIT PRICE I	TOTAL AMOUNT
NO.	QTY.	UNIT	ITEM DESCRIPTION	5,393.00	5,393.00
1	1 L	JNIT	SCANNER FLATBED (CANON LIDE 220)	3,393.00	5,373.00
			XXXXXX Nothing follows XXXXXX		
	20				
			17MS Cleared		
			Mate		
			1		
		2.0	Emmanuel Nagasura P. Madale, Jr.		
	-		Note: CANONISCAN LIDE 220		
			CATOON CATOON A CATOON		
			CRAINING CLEMENT CIS MANT SOURCE IN COUNTY		
			doi colectable Resolution . 25 - 19200dpi,		-0125
			CIPE (PRECEDENT)	19-09	0 120
	-		May not 17 state of the last of the		
					7
	100		TOTAL		5,393.00
			TOTAL		
Conditio	ns:	Limnosa	penalty in an amount equivalent to 1/10 of one (1) percent of the total val	ue of undelivered	order for each day of
the delay	as liquidate	ed damag	es.		
the delay as liquidated damages. 2. Render your bills in triplicate copies including the original. 3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the					
date of th	ne approval	of the Pu	orchase Order. ORTATION DOCUMENTS specifically showing the condition, serial nu	mbers of the equip	oment purchased, and
tax recei	nts, should	be submi	tted by the supplier		
			1 18 to 393 -		
Funds a	vailable in	the amo	unt of: very truty yours		
				700	THE CHANGE
it 15	ASI	LINAH	D. ASHARY ATA	ALKANODEN A	nt Services Division
JOHN ET	Head, F	und Man	agement Section	Chief, Manageme	III Services Division
FLOWD		1	Ammoved:		
JL.			Approved: (acan p		
			ATTY. PO LO STATE MACALATO LORA, CSEE	7/	
			V. REGIONAL VICE-PRESIDENT	18/19	
			Conform	1:	they 10
Receive	d this P.O.	Copy on: by:		michan	4, 546 un
		оу	H	Name a	nd Signature of
					Representative