lier ess		IM GUAN	Pu D	rchase Order No. :	9-409
ıx	: _			erms of Payment :	Chi
).	: 12	8-19		ode of Procurement:	Shapping
	: 212	21/2019			"
e deli	ver to th	is Office w	within seven (7) working days from receipt hereof the following:		
0.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE TO	OTAL AMOUN
<u> </u>	3 /	pcs	MEMORY CARD, FOR DIGITAL CAMERA, 4gb (Sandisk)	395.00	1,185.00
			XXXXX NOTHING FOLLOWS XXXXXX		
			*		
	J. IV				
-	par I				
					7
			TOTAL		1,185.00
the da of the or imp	your bill ate of the approva ported ite	ls in triplic e receipt of l of the Pu ems, IMPC	ate copies including the original. The Purchase Order by the dealer is not indicated, it shall be deemed recrease Order. RETATION DOCUMENTS specifically showing the condition, serial nutted by the supplier	ceived on the 10th wor umbers of the equipme	king day from the
05	AS	LINAH D	ASHARY	ALLANODEN A. M	acarimbang
05	AS) Head, F	LINAH D Fund Mana	gement Section	ALLANODEN A. M Chief, Management S	
05	AS) Head, F	LINAH D	domant Santi C	Chief, Management S	
	Head, F	Fund Mana	Approved: Atty. KHALIOUZZAMAN M. MACABATO, CPA, Regional Vice-President	Chief, Management S CSEE	
	Head, F	Fund Mana	Approved: Atty. KHALIQUZZAMAN M. MACABATO, CPA,	Chief, Management S CSEE	
os M	Head, F	Fund Mana	Approved: Atty. KHALIOUZZAMAN M. MACABATO, CPA, Regional Vice-President	Chief, Management S CSEE	ervices Division \$