Supplier	: <u>I</u>	DATAW(ORLD COMP. CENTER	1	11 205
Address	: (CAGAYA	A BL ORO	urchase Order No. : 19-345	
Tel/Fax	: _			ate	9-18-20
PR No.	: 1	16-19		erms of Payment	:
Date	: 2/	21/2019	Mo	ode of Procuremen	t: NP/SVP
Please deli	iver to th	nis Office v	within seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION		
1	10	unit	PRINTER NEW LASER, NETWORK, Black	UNIT PRICE	TOTAL AMOUN
11.7			See attached Specs.	62,730.00	627,300.00
			XXXXX NOTHING FOLLOWS XXXXX		
	13	T . 18	TOLLOWS XXXXX		
			1 PMC Chand	30-20-00-0	
200			() S		
		2.0	MARE		
		Printer I			
				ode, me evisual	
			19-11	0018	
			TOTAL		
			TAL		627,300.00
If the date	of the re proval of ed items hould be	ceipt of the f the Purch , IMPORT submitted	e copies including the original. Purchase Order by the dealer is not indicated, it shall be deemed receive ase Order. ATION DOCUMENTS specifically showing the condition, serial number to the supplier	ed on the 10th	
		9	Very truly yours,		
	ASLIN	AH D. AS	WARNY CONTRACTOR OF THE PARTY O	Form.	()
My Hea	ad, Fund	Managen	ent Section ALL	ANODEN A. MA	CARIMBANC
hying			Approved: Approved:	ef, Management Se	rvices Division/S
2019	COB		Atty. KHALIOUZZAMAN M. MACABATO, CPA, CSE Regional Vice-President	E	
ived this P.					
	b	y:	Conform:		
				///	V
			the same of the sa	Name and Sign	neture of
				Supplier/Renge	