; : <u>C</u>	ATAWORL	D COMPUTER CENTER	chase Order No. :	D 0 D 1/4
1 : _	: DATAWORLD COMPUTER CENTER : CAGAYAN DE ORO		Date :	
	AUATANI	Tel	rms of Payment	:
	-/-	Mo	ode of Procurement	: NP/SVP
	72-19			
: 6/	19/2019			
11: 4-41	office W	thin seven (7) working days from receipt hereof the following:		
ise deliver to th	his Office w		UNIT PRICE	TOTAL AMOUN
NO. QTY,	UNIT	ITEM DESCRIPTION	0.1.2.	14,750.00
1 1/	UNIT	ELECTRONIC DATE AND TIME STAMP	14,750.00	14,730.00
		XXXXX NOTHING FOLLOWS XXXXXXX		
		Offer: (David link time stamp S8000A)		
	W Y			
		IMS Cleared		
		THO Chare		
	-	JW.		
		E Watel Is	40 00	0.0
		Emmanuel Wagasura P. Madale, Jr.	17-00	VZ
				-
	The second second			14 750.0
		TOTAL		14,750.0
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ne delay as lique. Render your. If the date of ate of the appropriate	idated dama bills in tripli the receipt of oval of the P I items, IMP ould be subm e in the ama	penalty in an amount equivalent to 1/10 of one (1) percent of the total ges. cate copies including the original. of the Purchase Order by the dealer is not indicated, it shall be deemed a urchase Order. ORTATION DOCUMENTS specifically showing the condition, serial itted by the supplier Very truly you D. ASHARY nagement Section	numbers of the equivers, AVLANODEN Chief, Managem	d order for each day working day from ipment purchased, a
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