	: ILI	ILIGAN DATAVISION SALES CENTER			: 9-408
ress	: Ilig	Iligan City			· Mot 100 2 ma
Tel/Fax	:			Date Terms of Payment	. 0001, 20, 2010
PR No.	: 423	122 10			: Channing
Pate	: 10/3	8/2019	A TRANSPORT TO THE RESERVE TO THE RE	Mode of Procuremer	NP/SVP
Please deli	ver to this	Office with			
		Office with	nin seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3	cart	TONER CARTRIDGE HP LASERJET 202a, yellow	4,492.50	13,477.50
2	3	cart	TONER CARTRIDGE HP LASERJET 202a,magenta	4,492.50	13,477.50
3	3	cart	TONER CARTRIDGE HP LASERJET 202a,cvan	4,492.50	13,477.50
4	3	cart	TONER CARTRIDGE HP LASERJET 202a, black	3,890.00	11,670.00
			xxxxxx nothing follows xxxxxxxxx	3,070.00	11,070.00
3					
	P. P.				
		24			
	3 4				
		10.00			And a least the second
	-				
					/
			TOTAL		52,102.50
Conditions:					
. Render your area of the area	pur bills in e of the recoproval of ted items, should be shall in the	triplicate coeipt of the the Purchas IMPORTA submitted be amount of the D. ASH	ATION DOCUMENTS specifically showing the condition, serial not by the supplier	umbers of the equipme	ent purchased, and
IL Suche			Approved:		923
			Approved.	,	
			Atty. KHALIQUZZAMAN M. MACABATO, CPA	CSEE	
Regional Vice-President					

Received this P.O. Copy on:

Name and Signature of Supplier/Representative

Conform: