Supplier	: <u>II</u>	IGAN DA	TAVISION SALES CENTER	Purchase Order No.	: 1947
Address	: IL	IGAN CIT	Y	Date	: 17/19
Tel/Fax	:	5		Terms of Payment	:
PR No.	: 42	1-19		Mode of Procurement	: NP/SVP
Date	: 10	/8/2019			
	7				
Please del	liver to th	is Office w	within seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2/	cart	TONER CARTRIDGE HP LASERJET 37a, black	10,825.00	21,650.00
			XXXXXXX NOTHING FOLLOWS XXXXX		
		B. J.			
					Michael T. In Ca
			and the second s		
	+ -		19 -	12-0311	
	_				
	+				/
			TOTAL		21,650.00
		1.00	TOTAL		21,000.00
the delay 2. Rende 3. If the date of the 4. For im tax receip	gency sha as liquidar your bil date of the approve aported it ots, should	ated damag lls in triplic e receipt of al of the Pu ems, IMPC	tate copies including the original. If the Purchase Order by the dealer is not indicated, it shall be deem inchase Order. ORTATION DOCUMENTS specifically showing the condition, setted by the supplier	ned received on the 10th erial numbers of the equip	working day from the
		,		A	all
BKS			agement Section		. MACARIMBANG nt Services Division
Truck to	~^				
Averet t	10.		Approved:	1/28	
Paris			AMIN VII AVIOUZZAMAN M. MACAPATO	CDA CSEE	
			Atty. KHALIQUZZAMAN M. MACABATO, Regional Vice-President	CIA, CSEE	
			Regional Vice Freshdent		
Received this P.O. Copy on:			Co	onform:	
		by:		dx	
				Name an	d Signature of
					Representative

UT is N

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