

Kouzbary Business Complex, Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

	- WEG CENTER	Purchase Order No. : 202	1-100
Supplier :	ILIGAN DATAVISION SALES CENTER	Terms of Payment :	13-1-
Address :	ILIGAN CITY		NP/SVP
Tel/Fax :		Mode	
PR No. :	GSU-024-2021		
Date :	2/2/2021	Sen.	

Please deliver to this Office within seven (7) working days from receipt hereof the following:

se deliver to this Of	fice within se	ven (7) working days from receipt hereof the following	UNIT PRICE I	OTAL AMOUN
O. QTY./	UNIT	MEDICAL SUPPLIES Alcohol 500ml (Mwg-el)	93,95	25,930.20
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		TOTAL	100	25,930
		10172		0

- 1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the
- 3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

the submitted by the supplier	
receipts, should be submitted by the supplier	Very truly yours,
Funds available in the amount of:	Percent
Brook Treat	ALLANODEN A. MACARIMBANG
ASLINAH D. ASHARY	Chief, Management Services Division
Head, Fund Management Section	
	1. 00 115
Approved:	Must MOTI
	DR. SAINUDDIN M. MOTI Acting Regional Vice-President
The state of the s	Conform:
Received this P.O. Copy on:	98
ph:	Name and Signature of
	Supplier/Representative