

Kouzbary Business Complex, Ali Bin Abu Talib Street, New Capitol Heights, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

## PURCHASE ORDER

pplier	: ILI	GAN DAT	AVISION SALES CELL	Purchase Order No.	
ddress	: <u>ILI</u>	ILIGAN CITY Ter			- 4 - 7   - 4 - 4
/Fax	:			Mode of Procurement:	NP/SVP
No.		O-001-202			
e		2/2021	Call C Harrison		
ase del	iver to th	is Office w	ithin seven (7) working days from receipt hereof the following:	UNIT PRICE I	OTAL AMOUNT
NO.	QTY.	UNIT	HINHOR EYEC CHAIR for SG 18-23 UT-C3/D	8,450.00	25,350.00
1	3	unit	UNIOR EXEC. CHAIR for 50 To 25	6,450.00	12,900.00
2	. 2	unit	CLERICAL CHAIR for SG 17 and below 11-05	0,430.00	,
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					29 250 00
			TOTAL		38,250.00
Render A. If the late of ax rece	y as liquider your be date of the approimported cipts, show	dated dama bills in tripl the receipt of val of the F items, IMF uld be subm e in the am	of the Purchase Order by the dealer is not indicated, it shall be deem our chase Order.  ORTATION DOCUMENTS specifically showing the condition, sentitted by the supplier	ed received on the 10th rial numbers of the equivalent yours,  ALLANODEN A Chief, Manageme	working day from t
Receiv	ed this P	.O. Copy o	n:	onform:	
				Name a Supplie	nd Signature of Representative