Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

ILIGAN CI			
		Date :	715 ho
	J	Terms of Payment :	11
BAS-014-20	21 N	Mode of Procurement :	NP/SVP
4/7/2021			
o this Office	within savan (7) working days from receipt haraof the following:		
		LUNIT PRICE I	OTAL AMOU
			12,950.0
uint		12,950.00	12,930.0
	xxxxxx pothing follows xxxxxx	34	
	Su Affached Sample/ Pic)		
		4	
		7	
	200		
		115	T. T.
	0.4	87-810	
	61	= 01-013	
1830			
	TOTAL		12,950.0
	o this Office v	unit AIR PURIFIER DEODORIZING filter, clean indicatoer sign built in Dust & Odor senior (Brand- CHERRY) xxxxxx nothing follows xxxxxx	TEM DESCRIPTION UNIT PRICE TO

Regional Vice-President

Conform:

Received this P.O. Copy on:

Name and Signature of Supplier/Representative