

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

## **PURCHASE ORDER**

plier			AVISION SALES CENTER P	urchase Order No. :	2121-1186
dress	· II.	IGAN CITY		Date :	7/12/2011
/Fax	. 12			erms of Payment :	
		QAS-003-20	N	Node of Procurement:	NP/SVP
No.	_		21		
e	170	5/2021	The state of the following:		
			thin seven (7) working days from receipt hereof the following:  ITEM DESCRIPTION	UNIT PRICE T	OTAL AMOUN
NO.	QTY.	UNIT		13,950.00	13,950.0
1	1	unit	STEEL CABINET (Multi-purpose 2 doors)	13,700,00	
			XXXXX NOTHING FOLLOWS XXXXX		
			(See attached sample/lay out)		
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			A CONTRACT OF THE PROPERTY OF		
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ndition	ns:	all impose	TOTAL  penalty in an amount equivalent to 1/10 of one (1) percent of the total	value of undelivered of	-
Render If the of the of the For im	gency shas liquid ryour bidate of the approvement of the approvement in the shade of the approvement in the shade of the approvement in the approv	lated damag ills in triplic me receipt of ral of the Pu tems, IMPC Id be submin in the amo	penalty in an amount equivalent to 1/10 of one (1) percent of the total es. ate copies including the original. It the Purchase Order by the dealer is not indicated, it shall be deemed richase Order. DRTATION DOCUMENTS specifically showing the condition, serial that by the supplier	received on the 10th v	working day from ment purchased,