

## Cell Phone No. 09285071910; Fax No. 09209372263

## PURCHASE ORDER

annlier	. IL	IGAN DA	TAVISION SALES CENTER	Purchase Order No. :	2121-105
upplier		IGAN CIT		Date :	1/27/2121
ddress	. 11	JUAN CI		Terms of Payment :	
el/Fax	· _	LHIO-017	2021	Mode of Procurement:	NP/SVP
R No.	-	-	-2021		
ate	_	15/2021			100
lease deli			vithin seven (7) working days from receipt hereof the following:  ITEM DESCRIPTION	UNIT PRICE T	OTAL AMOUN
NO.	QTY.	UNIT	CHAIR, Clerical chair for SG 17 and below, Ergonomic design		12,900.00
1	2	unit	chairs with armrest, adjustable seat height using gas lift-		
			chairs with armrest, adjustable seat neight using gas are		
			mechanism w/ atleast 50mm.	100	1
		, m q	XXXXX NOTHING FOLLOWS XXXXXX		
	-200		SEE ATTACHED SAMPLE		
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			TO TAIL		12,900.€
			TOTAL		
the delay 2. Rendo 3. If the date of the 4. For integration	date of mported pts, sho	idated dam bills in trip the receipt oval of the items, IM uld be sub	the penalty in an amount equivalent to 1/10 of one (1) percent of the totages.  Ilicate copies including the original.  of the Purchase Order by the dealer is not indicated, it shall be deem Purchase Order.  PORTATION DOCUMENTS specifically showing the condition, seminted by the supplier  The port of:  Very truly	rial numbers of the equip	working day from oment purchased,
		ASLINAF	I D. ASHARY	ALLANODEN A	. MACARIMBA
	Hea	d, Fund M	anagement Section	Chief, Manageme	nt Services Divisi
			Approved:	2) /	
			DATU MASIDING M. ALONTO, Regional Vice-President	JK.	
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Receive	ea this P	O. Copy o		C	7
		Uy		Name at	nd Signature of
					/Representative
				Supplie	