PURCHASE ORDER

ier	: ILIC	GAN DAT	AVISION SALES CENTER	Date	No.: 2021-12	N
ess	: <u>ILI</u>	GAN CITY		Terms of Payme Mode of Procur		_
ax	:	L-028-2021		Mode of Procur	cmene .	
0.		2/2021	The state of the s			
	. 0/1	2/2021	line days from receipt hereof the following:			
se deli	ver to thi	s Office wi	thin seven (7) working days from receipt hereof the following:	UNIT PI	RICE TOTAL AMOU	NT
O.	QTY.	UNIT	ITEM DESCRIPTION	28,950	20.050	00
1	1	unit	INFORMATION DESK PORTABLE			
			Model # Cyprus #M-57			
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		1111111			28,95	0.0
			TOTAL		and the state of	(
he dela 2. Rend 3. If the date of 4. For tax rec	der your der your de date of the appr importe- eipts, sho	bills in trip f the receip roval of the d items, IN ould be sub	t of the Purchase Order by the dealer is not indicated, it shall be Purchase Order. IPORTATION DOCUMENTS specifically showing the condition of the supplier where the supplier with the supplier than the supplier where the	deemed received on on, serial numbers of y truly yours,	n the 10th working day fr	ed,
	Не	ASLINA ead, Fund M	Approved: DATE MASIDING M. ALON	(12/2/ NTO, JR.	Management Services D	
			- V . V . Dida	ent		
Race	sived this	P.O. Copy	Regional Vice-Preside	Conform:	4	