

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

## PURCHASE ORDER

Supplier	; II	LIGAN DAT	AVISION SALES CENTER P	urchase Order No.	: 2N21-12h
Address	: II	ILIGAN CITY Da			: Karan
Tel/Fax	: _			erms of Payment	:
PR No.	: SI	UL-027-202	1 N	Mode of Procurement	t: NP/SVP
Date	: 8/	12/2021			
Please del	iver to th	is Office wi	thin seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	JUNIOR EXECUTIVE CHAIR for SG 18-23	8,450.00	8,450.00
			xxxxxxxx nothing follows xxxxxxxx	, , , ,	
			(see attach picture)		-
		4)	Model JITAT		
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			279		
gwl .			TOTAL		8,450.00
the delay a 2. Render 3. If the d date of the 4. For imp tax receipt	gency sha as liquida your bil ate of the approva ported ite s, should	ated damage: Is in triplicate the receipt of the Purceums, IMPOF I be submitted the amount	te copies including the original. the Purchase Order by the dealer is not indicated, it shall be deemed rechase Order. RTATION DOCUMENTS specifically showing the condition, serial rechapt the supplier  Wery truly your	numbers of the equipers,	working day from the
Received t	his P.O.	Copy on: _ by:	Conform	4	d Signature of
					Representative