Cell Phone No. ,09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier Address	_	LIGAN CI	ATAVISION SALES CENTER	Purchase Order No.	: 204-152
Tel/Fax		LIGAN CI	I Y	Date	: 2/20/201
PR No.		NI 005 202		Terms of Payment	:
	_	PU-005-202		Mode of Procuremen	t: NP/SVP
Date	: 8	3/26/2021			NI/SVF
Please del	iver to t	his Office v	within seven (7) working days from receipt hereof the following:	11	
NO.	QTY.				
1	1	unit	HDD EXTERNAL III	UNIT PRICE	TOTAL AMOU
		cint	HDD EXTERNAL Hard drive, 1TB 2.5 HDD, USB 3.0	3,250.00	3,250.0
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Mark.			TOTAL		3,250.00
If the date e of the ap For impor	our bills of the oproval rted iten should b	in triplicate receipt of the of the Purch ns, IMPOR' be submitted	the copies including the original. The Purchase Order by the dealer is not indicated, it shall be deemed receivase Order. TATION DOCUMENTS specifically showing the condition, serial number that the supplier	eived on the 10th wo	rking day from the
ids availa	able in 1	the amoun	Very truly yours,		
				1	
	ASL	INAH D. A	SHARY	P	
Н	ASL lead, Fu	INAH D. A	ment Section A	LANODEN A. M	ACARIMBANG
Н	ASL lead, Fu	INAH D. A	ment Section	LANODEN A. M hief, Management S	ACARIMBANG ervices Division
Н	ASL) Jead, Fu	INAH D. A nd Manager	Approved:	LANODEN A. M hief, Management S	ACARIMBANG ervices Division
Н	ASLI lead, Fu	INAH D. And Manager	Approved: DATY MASHDING M. ALONTO, JR.	LANODEN A. M hief, Management S	ACARIMBANG ervices Division
	lead, Fu	nd Manager	Approved:	LANODEN A. M hief, Management S	ACARIMBANG ervices Division
H eived this	lead, Fu	nd Manager	Approved: DATY MASHDING M. ALONTO, JR.	LANODEN A. M hief, Management S	ACARIMBANG ervices Division
	lead, Fu	nd Manager	Approved: DATU MASIDING M. ALONTO, JR. Regional Vice-President	LANODEN A. M hief, Management S	ACARIMBANG ervices Division
	lead, Fu	nd Manager	Approved: DATU MASIDING M. ALONTO, JR. Regional Vice-President	hief, Management S	ervices Division
	lead, Fu	nd Manager	Approved: DATU MASIDING M. ALONTO, JR. Regional Vice-President	Name and Sig Supplier/Repi	gnature of