PURCHASE ORDER

Supplier			N EDUCATIONAL AND ASTER INC.	Purchase Order 1	2127-178
ddress		LIGAN C		Date	2/14/11/23
el/Fax	. 7			Terms of Paymer	4.1
R No.	: (SU-044-2	2023	Mode of Procure	: NP/SVP
ate : 2/3/2023					
		177.7			
lease del	iver to this	Office wi	ithin seven (7) working days from receipt hereof the follow	wing:	
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	pcs	DESK TRAY Double wiremesh, 3 layers	395.00	3,950.00
		-	xxxxx nothing follows xxxxx	11/1	
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		-	60-1		
	-		Comptrollarsh unit		
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	-		Paris de la companya della companya		
			Received by Date 3.2.13	- 1/4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
14.0	1 - 10	46.17		Territoria (Contraction)	
			The second secon		/
1000			TOTAL	are to	3,950.00
f the del Rende If the ne date of For in	ay as liquid or your bills date of the of the appro- nported ite	dated dam s in triplication receipt of oval of the ms, IMPC	ate copies including the original. If the Purchase Order by the dealer is not indicated, it shal Purchase Order. ORTATION DOCUMENTS specifically showing the confirmation by the supplier	ll be deemed received on the	10th working day from
unds av	ailable in	the amou		Very truly yours,	11/1 de 12
	ASI Head, F	LINAH D	ASHARY		I.A. MACARIMBAN ment Services Division
			, , , , , , , , , , , , , , , , , , , ,	1/2	
			Approved:	3/4	24
			DATU MASIDING M. ALON	TO JR.	
			Regional Vice Presiden	nt	
Received this P.O. Copy on:				Conform:	
ceceived	this P.O. (copy on:		COMMONTH.	
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			1844	n	Lononis
			3643	n	Lonnis