

PURCHASE ORDER

P.O. NUMBER : 20-00036

P.O. DATE : 1/7/2020

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PAYMENT TERMS : 30%DP, 60%PB, 10%RT

TO : **DIGICOM**

30F Antel Global Corporate Center, J. Vargas Ave.
Ortigas Center, Pasig City.

CONTACT : 643-1017

EMAIL : nrempollo@digicom-ph.com

DELIVERY ADDRESS : tas



ARCHANGEL
TECHNOLOGIES, INC.

4/F DMG CENTER
52 DOMINGO M. GUEVARA ST.
MANDALUYONG CITY
+632 7 903 1284

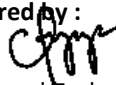
PROJECT TITLE

test

No.	Particular	Qty	Unit	Unit Cost w/o VAT	Unit Cost w/ VAT	Amount
1	Freight Services	1	lot	₱32.14	₱36.00	₱36.00

----- Nothing Follows -----

Total Amount	₱36.00
Less Discount	₱0.00
Amount Due	₱36.00
Cost w/o VAT	₱32.14
VAT	₱3.86
Overall Total	₱36.00

DELIVERY INSTRUCTION :			
dsdas			
Prepared by :  Archangel Technologies, Inc.	Endorsed by : Leslie Losarito	Approved by : Michael Inocencio / Cesar Avila	Conforme : Supplier's Representative

This Purchase Order is subject to ARCHANGEL TECHNOLOGIES, INC.'s Procurement Terms and Conditions unless with specific instructions noted in this order. The vendor / supplier shall confirm acceptance via email upto 5 days upon receipt of order. Failure or late delivery according to the date specified , a 0.15% of the price shall be charged accordingly to the vendor / supplier per day. Archangel Technologies, Inc. reserves the right to not accept any delivery found to be defective or non-compliant with the required specifications.