PURCHASE ORDER



DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY

ROO-Regional Office IV-A Kumintang Ibaba, Batangas City 4200

Supplier : Address : TIN :				P.O. No. :			
				Date : Mode of Procurement :			
Please fu	rnish this Office the	following articles subject	to the terms and conditions	contained l	nerein:		
Place of Delivery: DICT REGION IV-A, Kumintang Ibaba, Batangas City				Delivery Term : 1 day			
Date of Delivery :				Payment Term : 30 days			
Stock / Property	Unit	Descripti	ion	Overstitu	Unit Cost	A ma a m t	
No.	Unit	Descripti	1011	Quantity	Unit Cost	Amount	
						-	
		Nothing follows					
		<u> </u>	-		Total	-	
(Total Amount in	Words)						
		elivery within the time sp	ecified above, a penalty of o	ne-tenth (1,	/10) of one per	cent for every	
day of delay shall b	oe imposed on the ur	ndelivered item/s.					
Conforme:				Very truly yours,			
				FEL	IX S. TABAN	AO, JR.	
Signature over Printed Name of Supplier ————————————————————————————————————				Signature over Printed Name of			
				REGIONAL DIRECTOR			
				 Designation			
Fund Cluster :			ORS/BURS No. :				
Funds Available :			Date of the ORS/BURS:				
	DENNIS L. YAPB	UAN	Amount :				
Cianatura avar		ef Accountant/Head of	, anount .				
Signature over	Printed Name of Chie Accounting Division						
	Accounting Division	/Unill					