PURCHASE ORDER

MINDANAO STATE UNIVERSITY – GENERAL SANTOS CITY

Supplier:		Yurozu	ya	Gin-Chan		PO No.:			
Address:		Kabuki	Di	strict, Edo, Japan		Date:			
TIN:							Mode of Procurement: Shopping		
Gentle	men:								
		<u>Please fu</u>	<u>ırni</u>	sh this office the following articles subject to the te	rms and cond	litions conta	ined herein	<u>:</u>	
Place of Delivery:			M	IINDANAO STATE UNIVERSITY	Delivery Term:		TWELVE (12.0) Days		
Date o		ery:			Payment 1				
Item No.	QTY	Y Ur	nit	Description		Un	nit Cost	Amount	
2	2			Desktop Computer			1,000.0	82,000.0	
1	1 2		it	Laptop Computer		40	0,000.0	80,000.0	
	Total 162,000.0								
Ir	n case o	of failure very day SA	to of	ds): ONE HUNDRED AND SIXTY-TWO make the full delivery within the time specified a delay shall be imposed. ATA GINTOKI e over printed name Date	above, a per ΓΥ. ABDUF	nalty of one	N T. CANA		
				Funds Available					
-	EPIFANIA A. QUISOMING Budget Office GENOVEVA R. BI OIC-Accounting O								
			D	udget Office	OIC-A	reconning	Office		