

PURCHASE ORDER (PO)

Supplier	,	SGA TRADING	III TO THE PERSON NAMED AND TH	DALPHI DA	P.O. No.	: 14343
Address	:	Genty Building, Highway Minaog, Dipolog City	The second second second second second		Date Date	: 03-Dec-19
Email address	1	ADMILLATOR A LIPSTON PARAMETERS	······································	THE ENTRE PROPERTY.	_Mode of	
Telephone No.		09420447447/09972000412	NOTICE THE PROPERTY OF THE PRO	MATERIAL MATERIAL PROPERTY AND INC.	Procurement	Public
TIN	•		TOWNS THE RESERVE OF SELECTION AND A SERVICE OF SELECTION AND A SELECTION ASSECTION	PATRICULAR TO LOCAL MANAGEMENT	101	Bidding
Gentlemen/Ladies	•		TATAL STREET,			enter menter et enten in internet menter menter met de la
Please furnish this	Office th	e following articles subject to the terms and conditions contained herein.				
Place of Delivery	:	ZCWD Property Section, Motorpool, Pasonanca, Z.C.	THE PROPERTY OF THE PROPERTY O	PLEASURE THE PROPERTY OF THE P	Delivery Term	: 20-30 CD
Date of Delivery	<u> </u>				Payment Term	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 1
STOCK NO.	ITEM#	DESCRIPTION	QTY.	UOM	UNIT COST	AMOUNT
	1	Thermal Paper	20,000	rolls	Php 30.80	THE OWNER WHEN THE PROPERTY OF THE PROPERTY OF THE PARTY
10404010		Specifications:				
		Thickness: 2.2 to 3.5 mils			The state of the s	
		Width: 3.125 inches (80mm)				
		Supply Sensing: Black mark (on thermal side)		available of	est, social	
		Paper roll diameter: outside 38mm		The state of the s		
		Compatibility: Datamax O'neil Apex 3		ALL SALVE		
		Maximum Print Area: 2.85 inches (72mm) x 8.0		To the second		
		inches (203mm)			The Residence	The state of the s
		Heat Resistance: 60oC/24hours				
		Light resistance: 5,000 Lux, 24hours			OFFICE AND ADDRESS OF THE ADDRESS OF	and the state of t
		Country of Origin: PHILIPPINES				
		OCCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Х			i i i i i i i i i i i i i i i i i i i
A STATE OF THE STA	.1"	Purpose: To be used in Metering section read and Bill System Budget charged to CSD -Billing division				
		Note: Delivery of Items/Units must be accompanied with Photo Copy	Vanishi (el figo de la co	
		of P.O., Charge Invoice or Credit Invoice for reference.	955 88.	21 146		
		Even deble Cumpling Three (2) months after accordance by the Discouring				
		Expendable Supplies: Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are				
		consumed, whichever is earlier.				
		Price Validity: 120 CD				
		Payment Terms: No COD		37		
	(gr) recons	ayment remis. No oob	1			
Total Amount in W		SIX HUNDRED SIXTEEN THOUSAND PESOS				Php 616,000.00
		the full delivery within the time specified above, a penalty of one-terith every day of delay shall be imposed.				MI
,,, -			AP		11 6	/////
					Very	DO R. ZABILIN
						- In - Charge
						REY D. VASQUEZ
					commence Landson	al Manager
					Gellei	al Manayer
				4		P
						1
		Anabella P. Magsayo	27.44	NAME OF THE		
Conforme	:	A I II O MAMCO W	2000	NECESTRALIS NECESTRALIS		
		Anabella 1-1141/Say			15.10	
		Signature over Printed name of Supplier		1 0	12/12/10	
		12-6-19		1	Alpertus de	
		Date	6.74		(
Funds Available	•	ACCEPTED TO THE TOTAL CONTROL OF THE TOTAL CONTROL	TARRAM PARAMETERS AND		ALOBS No.	
, which it will be	. 8				Amount	Control of the Contro
4		LUIS A. WEE		a promine	P.R. No.	: 19-0269
	/ ·	DMA - Accounting & Treasury Department			Date of PR	: 9/9/2019
	-	ed in 5 copies. Copy 1 - Original to be attached to Voucher for payment; Copy 2 - Accou	unding Cook	ion'		