

Republic of the Philippines

F.A. NUT	781
DATE: 1	11/27
BY:	X

		dia dia	CALS	PURCHASE OR		BY:	11	X	
Supplier Address		AGAN GOO		AND COPY CENT	ER	P.O. No.: Date:		-04-046(7	
Gentler		furnish this	office the following	o articles subject t	to the terms and	conditions cor	stained b	parain.	
Please furnish this office the following articles subject to the terms and co Place of Delivery: PGSO Alibagu City of Ilagan Isabela Delivery Ter Date of Delivery: 7 days upon receipt of PO Payment Ter						erm:	m: Charged		
Item No.	Unit	Quantity		Description	1	Unit Cost		Amount	
	pcs.	280		ICIAL GENERAL NED PRECENTAL A-11-23 Tabtla Es office		380.00		106,400.00	
(Total An	ount ir	Words)	one hundred six th	ousand four hundre	ed pesos only	(P	106,400.00	
percent f	or every	AGAN GOO	shall be imposed.		Very truly y	ours,	la	S	
In case of Approve	of nego	tiated purci	nase pursuant to S Resolution No.:	Section 369 (a) of R	RA 7160, this por	tion must be a	ccomplis	shed).	
					Date:				