



QUINTUPLICATE

PURCHASE ORDER

Supplier:	ATE OF THE RESERVE	PARTY OF THE PARTY	P.O. No. :	A ST EL TONO	JAH.	
Address : 22 L Del	er Santo	s Ave., Diliman. Quezon City	Date :	18-bep-202	a come to some data and	
ŢIN :			Mode of Pro	ocurement:	Par-Paran	
Gentlemen:	R RAI	MANUEL A. ACERO 89240225				
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
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		TIMENT OF ENERGY, Energy Center, Rizal Du., BGC, Ta	Delivery Te		ir daya upan redelip	
Place of Delivery: Output Designation CRETTLE Output Designation Designation						
Date of Delivery :			Payment Term:			
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			SCCONIENT S	nd aumanu mes	1	
Stock/Property No.	Unit	Description		Quantity	Unit Cost	Amount
	pk	DELIVERY AND SUPPLY OF LABORATOR SUPPLIES & MATERIALS (PARTS & CONSUMABLES) VGA 97 Cell Support Mark 7 Burner Other Terms and General Conditions: as stated in the Request For Guaration (RF 02 13-0602-0108)	G-01-0101		18 386.00 B	18.836.80
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(Total Amount in Word	S)	Eighteen Thousand Eight Hundred Eighty- Six	rusus Uni		The state of the s	N. C. C.
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered item/s.						
Conforme:		Very Truly yours:	h 11	ince at		
		ar messeere .	The sales	m run 1/13	JAN CESO	Miles
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Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official						
Director, ERTLS						
Date Designation						
Doughaidh						
Fund Cluster: ORS/BURS No.: (3 / / / / /) 7/3 2 79 0/ 3 4						
Funds Available :			Date of the ORS/BURS:			
			Amount:			
Page 1 of 1 Hill No No HAN Hand of Chief Accountant/Hood of				STREET, STREET	1	× 11 / 11 / 18
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit						
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