


DATE: 5/1/98

5-258

TIME 11:42

No:052-2018

Date: May 07, 2018


EDWARD JOE VAN R. ROMEN
Division Supply Officer

1 All Entries must be typewritten
2 Delivery period within 15 calendar days upon signing of PO
3 Warranty shall be for a period of 6 months for the supplies and materials and 1 year for the
4 equipment from the date of acceptance by the procuring entity.
5 Price validity shall be a period of 30 cal. Days.

| | |
|-------|---|
| TOTAL | P |
|-------|---|

Company name

Address and Telephone Number

Printed Name/Signature