Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

	2 f 20		Agency/Procuring Entity	WE DUTCH CONTRACTOR	Page 1
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E-mail Address: Tal No.:					VP
let. No.:					4393
Gentlemen:			THERMOST A STANSON AND A STANSON AS A STANSO	A DE LA PRESENTATION DE LA CONTRACTOR DE L	ALES :
	nish this office	the following artic	cles subject to the terms and conditions contained herein:		5174
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Date of Deliver	do de Situations		Payment Term:		billy a
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10.		Quantity	Description	Unit Cost	Amount
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		10/0/200	<u> </u>		MADYLLJAN FAMILES Executive Assistant II
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