		PURCHASE ORDER		Servat Pageiss (STYRAMEPC) Servat Insymbolic PRESTEX TACKS Kahangeis out BEGS PRACINS
	SOUTH	SEAS COMPLEX	Purchase Order No.	
58	SS: COTABATO CITY		Date	
a./Fax	ET WHILE YOU AND THE STORY	and the state of t	Terms of Payment	C.O.D.
RIV No.	: PLHIO-05	52-14	STOREST AND SECURE CONTROLS TO SECURE	: Local Shopping
Date	: Thursday	, May 29, 2014		, , characteristic and transfer and an experience
Please de	eliver to this C	Office within seven(7) working days from receipt hereof the following	owing: 75 - 07	-0864
QTY	UNIT	ITEM DESCRIPTION		TOTAL AMOUNT
	UNIT	GANG CHAIR, 4 SEATER FOR 1 LOOK POLICY	8,895.00	8,895.00
	0	XXXXXXXXXNOTHING FOLLOWS XXXXXXXXX	XXXXX	
-				
				W
		CLEARED WITHIN THE APP		
		in the state of th		
				-1/1/10
		*		
	-			8,895.00
Condition		TOTAL		0,093.00
 The Ag for each Render If the d working For implication 	gency shall in h day of the d your bills in t late of the re g day from the ported items,	npose penalty in an amount equivalent to 1/10 of one (1) percelay as liquidated damages; riplicate copies including the original; eceipt of the Purchase Order by the supplier is not indicated, a date of the approval of the Purchase Order; and IMPORTATION DOCUMENTS specifically showing the correccipts, should be submitted by the supplier.	it shall be deemed receiv	red on the 10th
Funds ava	ilable in the a	mount of : P 8,895.00 Very	truly yours,	
	Sli	le la /	Donac	
	SORAYAH	SHARIEF-TABAO ANTINIS	ALLANODEN A. MA	
		CONTROLLER III	Chief, Management S	ervices Division

Received this P.O. Copy on: SOUTH SEAS COMPLEX

SOUTH SEAS COMPLEX

Name & Signal Vice-President

Received this P.O. Copy on: SOUTH SEAS COMPLEX

Name & Signal Vice-President

Name & Signal Vice-President

Name & Signal Vice-President

Name & Signal Vice-President

Approved:

PHRU ARMM

RECEIVED

Name & Signature of Supplier/Representative