plier	✓VIY IRA	DING /		Purchase	Order No	BLHIO-069-14
ddress	GENERA	AL SANTOS CITY		Date Terms of Payment Mode of Procurement		
Tel./Fax	****					
	X BLHIO-	THE RESIDENCE OF THE PARTY OF T				
Date Please d	13-Mar					
QTY	UNIT	Office Within seven(7) v	working days from receipt hereof the	ne following:		
1	PC	PRO JECTOR SCREEN	ITEM DESCRIPTION Portable, Tripod, Large size		UNIT PRICE	TOTAL AMOUNT
			NOTHING FOLLOWS*			
						
			en 4 consisting of ASS (the consistence)			
		CIEA	RED		200000000000000000000000000000000000000	
	ITM Section					
		*	Arr.			
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			man and an analysis approximation			
					Taller 22 Trailing	
				7		
		2008				
			¥			
TOTAL Conditions:						5,500.00
2. Render 3. If the d working 4. For impurchase Funds ava	your bills in late of the g day from the ported items sed, and tax silable in the SORAYAH	delay as liquidated dama triplicate copies including receipt of the Purchase the date of the approval of of the a	order by the supplier is not indicated the Purchase Order; and UMENTS specifically showing the mitted by the supplier. ORD ORD NO. IS-250-14 HALIQUZZAMAN M. MACABATO	very truly yours,	deemed received al numbers of	ved on the 10th the equipment
	this P.O. Co	opy on:by:	Regional Vice-President	onform:	(d)	\lu\
					MERA B	MARKO
		C. Z. C.		Name & Sig	nature of Supp	olier/Representative