## **PURCHASE ORDER**

| Supplier   | · · VIY TRA   | DING  | Purchase O   | rder No. : 'BLHIO-070-14        |
|--|---|---|--|---------------------------------|
| Address  | GENERA  | AL SANTOS CITY  | Date   | 71-Dec-14                       |
| Tel./Fax   |   |   | Terms of Pa  | 1/                              |
| RIV No.  | : BLHIO-  | 094-14  | Mode of Pro  | ymone y                         |
| Date   | 0-Jun-  | 14  | Wode of Fig  | Small Value Procuremen          |
| Please d   | eliver to this  | Office within seven(7) working days from re   | eceipt hereof the following:   | princes tourist rest out assets |
| QTY  | UNIT  | ITEM DESCRIP  |  | UNIT PRICE TOTAL AMOUNT         |
| 1  | unit  | Sound System, Power Amplifier  ***NOTHING FOLLO   |  | 49,000.00 / 49,000.00           |
|  |   |   |  |                                 |
|  |   |   |  |                                 |
|  |   | TOTAL   |  |                                 |
| 2. Render 3. If the d working 4. For impurchas Funds ava | gency shall h day of the your bills in late of the g day from the ported items sed, and tax lilable in the SURAYAH Head, Fund Head, Fund CEIVED | impose penalty in an amount equivalent to delay as liquidated damages; triplicate copies including the original; receipt of the Purchase Order by the supplied date of the approval of the Purchase Order, IMPORTATION DOCUMENTS specifical receipts, should be submitted by the supplied amount of: P 49,000.00  Management Section  Approved:  Atty. KHAUGUZZAMAN I | lier is not indicated, it shall be deer;and lly showing the condition, serial er.  Very truly yours, | eemed received on the 10th      |
|  | 7,30  |   |  | M \                             |
| received   | this P.O. Co  | by:   | Conform:   | MENA MIR-HES                    |