Tel./Fax RIV No. Date			Purchase Order No.  Date  Terms of Payment  Mode of Procurement  vs from receipt hereof the following:		: BLHIO-071-14 : 11-Dec-14 : C.O.D. : Local Shopping/ Small Value Procurement	
QTY	UNIT	ITEM DESCRIP		TUNIT PRICE	TOTAL AMOUNT	
62	unit	Sound System, Microphone, Lapel ***NOTHING FOLLO	ws***	ftr, 500	23,000.00	
		TOTAL			23,000.00	
Render     Render     Render     Render     Render     Render     Render     Working     Render     Render     Working     Render     Render	pency shall a day of the your bills in ate of the day from the borted items and tax	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	lier is not indicated, it shall be er;and	deemed receiv	ndelivered order	
SORAYAH M SHARIFF TABAD GPA Head, Chrop trollership Unit W Head, Fund Mainagement Section			any formation of the contract	ALLANODEN A. MACARIMBANG Chief, Management Services Division		
RE by/d	CEIVED	Atty. KHALIQUZZAMAN N Regional \	MACABATO, CPA, CSEE /ice-President	21		
Received t	this P.O. Co	ppy on:	Conform:  Name & Sig	MERA MI	اسا الإم-الاف Slier/Representative	