alaba a a a	: VTY TRAI		Purchase Order No.			BLHIO-073-14
	: GENERAL SANTOS CITY : : BLHIO-043-14		Date			C.O.D.
el./Fax			_	Terms of Payment		
	. 14 Mar-		-	Mode of Pr	rocurement	: Local Shopping
	-				18	mall Value frocurement
		Office within seven(7) work		f the following:		
QTY	<b>UNIT</b> unit	Sound System, Megapho	TEM DESCRIPTION		9300.00	TOTAL AMOUNT
/	Orm		OTHING FOLLOWS***			
10	<u> </u>					
-						
-						
		3000				
			:			
						1 - 1 - 1242
			TOTAL			9,300.00
onditio			TOTAL			9,300.00
for eac Render If the conversion working	ch day of the r your bills in date of the g day from the aported item	impose penalty in an amo e delay as liquidated damage in triplicate copies including to receipt of the Purchase Or the date of the approval of the is, IMPORTATION DOCUM ix receipts, should be submit	es; he original; der by the supplier is not in he Purchase Order;and IENTS specifically showing	ndicated, it shall be	deemed recei	ived on the 10th
unds av	allable in the	e amount of : P 9,300.	<u>eo</u>	Very truly yours	, Dn.	7
	SORAYA	W. SHARIET TABALL LA	,	411	ANODEN A. M	ACARIMBANG
	Head. Fur	d Management Section	S			Services Division
RE	THE ARMM PATOILETSHE UNIT CEIVED	Annroyed:	LIOUZZAMAN M MASAB Regional Vice-Presid	The same of the sa	5	# E
Time	- 130				V5	L(, )
Receive	d this P.O.		and the second s	Conform:		in so
		by:	-		MEMA !	WHA-1100
10		90		Name & Si	ignature of Sur	oplier/Representat