ress el./Fax	: GENERA	NS ENTERPRISES AL SANTOS CITY		Purchase Order No. : Date Terms of Payment :		
IV No. Pate Please de	: BLHIO-			Mode of Procurement : Local Shopping/ femall Value Procurement owing:		
QTY	UNIT		TEM DESCRIPTION			TOTAL AMOUNT
1	unit	Safety Vault, All Steel, in for fire resistance, electrombination and key multiposition shelves, which is the same of the same	tronic and/or ock with		30,250.00	/30,250.00
			NOTHING FOLLOWS***			
			SEAT AND MEDICAL L			
		1	TOTAL			20 250 00
for eac 2. Rende 3. If the workin 4. For in purcha	gency shall ch day of the er your bills in date of the ag day from apported item ased, and ta	e delay as liquidated damag n triplicate copies including receipt of the Purchase O	the original; rder by the supplier is not inc the Purchase Order;and MENTS specifically showing	dicated, it shall	pe deemed rece	ived on the 10th
Con	SORAYAH	nd Management Section Approved:	ALIQUZZAMAN M. MACABI Regional Vice-President	ATO, CPA, CSE	of, Management	ACARIMBANG Services Division
Receive	d this P.O.	Copy on:by:		Conform:	pund ser	WN