,ss ,./Fax	GENERA	PAŁ & UPHOLSTERY CENTER L SANTOS CITY	Purchase Order No. Date Terms of Payment		BLHIO-076-14 11-Dec-14 C.O.D.
RIV No. : BLHIO-075-14 Date : 9-MGy-14			Mode of Procurement		: Local Shopping Value Procurent
		Office within seven(7) working days from		1	
QTY	UNIT	ITEM DESCRIP	PTION	UNIT PRICE	TOTAL AMOUNT
/	Unii	Collapsible Marketing Booth, PVC par	nel type	1,100.00	
		standard size and dimension	1011/p0		
		NOTHING FOLLO	OW\$	N E	
				rer Made ur	
	3/2 Thi		100 - 0.10 - 10 - 10 - 10 - 10 - 10 - 10		
		ZÍZÍA			
		TOTAL			11,100,00
for each 2. Render 3. If the d working 4. For im	gency shall h day of the your bills in late of the g day from the ported item	impose penalty in an amount equivalent of delay as liquidated damages; in triplicate copies including the original; receipt of the Purchase Order by the supplied the approval of the Purchase Order, IMPORTATION DOCUMENTS specifically receipts, should be submitted by the supplied to the	oplier is not indicated, it shall rder;and cally showing the condition, s	be deemed recei	ived on the 10th
	allable in the	amguntof; P 11, 100.00	Very truly you	urs,	
	Head	Comptrollership Unit Walls BRo No. IS-25 d Management Section	AŁ	LANODEN A. M ef, Management	ACARIMBANG Services Division
REI	RE ARMÁ trollershie Unit CEIVED	Approved: Atty. KHALIQUZZAMAN Regiona	M. MACABATO, CPA, CSE	E	1
Received	this P.O. C	copy on:	Conform:	100 Jose	asuor "
0				///	pplier/Representativ