PURCHASE ORDER

ier	6.	TACSON	IS ENTERPRISES PI	ırchase Order No.	: BLHIO-078-14
dress				ate	: 15-Dec-14
Tel/Fax	· OD	TERCIL DI		erms of Payment	: C.O.D
	. 1	UIO 049 14		de of Procurement	
RIV No.	The second second	HIO-048-14	Mo		small ralue procureme
Date	-	4/2014	The state of the s		piocas con-
Please deli	ver to this	Office with	in seven (7) working days from receipt hereof the following:	1	
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTALAMOUNT
	X	UNIT	Steel Rack, six(6) adjustable shelves plus one(1) top shelf bolted	19,680	1 4,680
100			to slotted 1 and half inch x 1 and half inch x 2mm angular posts,		
			all shelves shall be supported with corner plates for stability		
1112			shelves shall be gauge no. 20 with stiffiners welded beneath for		
		- Zuma	inflexibility, anti rust protect		
		The Bell	The Charles Committee and the few states and the	Tave Co.	
		per mint	through Sweet trable two memorits will be under their for trees	- nemetical	
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			TOTAL	/	9690 5
the delay a 2. Render 3. If the date of the 4. For imp	ency shall s liquidate your bills ate of the approval oported iten	d damages; in triplicate receipt of the of the Purch as, IMPOR	copies including the original; e Purchase Order by the dealer is not indicated, it shall be deemed recease Order; and TATION DOCUMENTS specifically showing the condition, serial nur by the supplier.	eived on the 10th v	vorking day from the
Funds available in the amount of: 9680.60 Very truly yours,					
Mulath.					
SURA AH M SHARIEF LATE BEO No. 15-290-14 ALLANODEN A. MACARIMBANG					
Head, Fund Management Section Chief, Management Services Division					
PhRe ARMM Comptrollership Unit RECEIVED by/date 0 1-(5-1) Approved: Atty. KHALOUZZAMAN M. MACABATO, CPA, CSEE RECEIVED					
Regional Vice-President V					
Received this P.O. copy on: Phro ARMM Conform:					
by:					
			RECEIVED	Name and	Signature of
			by/dates 1-27-15 Time: 2:30 pm	Supplier/F	Representative