## **PURCHASE ORDER**

Supplier	: EN	EMCOR INCORPORATED Pu			: BLHIO-079-14
Address	: GE	GENERAL SANTOS CITY		Date	: 15-Dec-14
Tel/Fax	: <u>-</u>	/	1	Terms of Payment	C.O.D
RIV No.		HIO-045-1	4 M	ode of Procurement	: Local Shopping
Date	: 3/1	4/2014			
Please de	liver to this	Office with	nin seven (7) working days from receipt hereof the following:		
NO.	QTÝ.	UNIT	/ ITEM DESCRIPTION		TOTAL AMOUN
ļ	1	UNIT	MAGAZINE RACK	6,6000	- 6,600
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			TOTAL	/	6,600
the delay a 2. Render 3. If the d date of the 4. For im	as liquidate your bills late of the re approval of ported item	d damages; in triplicate receipt of the of the Purch as, IMPOR	copies including the original; the Purchase Order by the dealer is not indicated, it shall be deemed recase Order; and FATION DOCUMENTS specifically showing the condition, serial null by the supplier.	eeived on the 10th w	orking day from th
Funds av	ailable in t	he amount	of: Very truly you	rs,	
		Mushan	100 H 11 0 FD 1/1	Doman	-
AT	and the same of th		EF - TABAG CAN MARTA BRU # 15-250-14  CAPEX CONTROL	ALLANODEN A. Chief, Management	
	PhRe ARM omptrollership oy/date: Olo Time: 1000	The second second	Approved:  Atty. KHALIOUZZAMAN M. MACABATO, PA  Regional Vice-President	, CSEE	
Received	this P.O. co		PhRO ARMM	m:	
		by:	Comptrollership Unit	MASSE JH	
			PECEIVED PAY 1-1/-15		Signature of epresentative
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