PURCHASE ORDER

upplier		L	M Enterpris	ses	Purcha	ise Order No.	TSO-12-P-2014
Address	13.8	LDM Bldg., Pilar St., Z.C.			Date		: 12/08/14
el/Fax	THE REAL PROPERTY.				Terms	of Payment	: 0.00.
IV No		: 2	47-14		Mod	e of Procuremen	: Local Shopping
Pate	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN	: <u>J</u>	uly 7, 2014				
Please d	leliv	ver to this	Office within	n seven (7) working days from receipt hereof the following:	.,15	- 07 - 0	8 6 8
NO.		QTY.	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
	1					-/-	
		1	un			9,950.00	9,950.00
				××××××××××××××× Nothing Follows ××××××	XXXXXX	X	
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	STATES OF THE PARTY OF THE PART						
				TOTAL			22/22
					A STATE OF THE PARTY OF THE PAR		9,950.00
Condi	tior	is:	l impose per	nalty in an amount equivalent to 1/10 of one (1) percent of t	the total value	e of undelivered	order for each day of
the del	av a	as liquidat	ed damages.				
2. Rei	idei	your bills	in triplicate	copies including the original. ne Purchase Order by the dealer is not indicated, it shall be or	deemed recei	ved on the 10th	working day from the
W	0.4		of the Durch	ance Order			
4. Fo	in	ported ite	ms, IMPOR	TATION DOCUMENTS specifically showing the condition	n, serial num	bers of the equip	pment purchased, and
tax rec	eip	ts, should	be submitted	by the supplier			
Funds	av	ailable in	the amount	of: 9,900 Very	y truly yours,		
			- Mela	HARIEF I ADAU OF W NAMEN		For	
		30	Head Co	me trailership to the	A		A. MACARIMBANO
	100	Head,	Fund Manag	gement Section (2001)	C	nef, Managemer	nt Services Division
		PhR	DARMM	Approved:	~		
		Comptro	ollership Unit	1 gh X (Min	A)		
		REC	EIVED	Atty. KHALIOUZZAWAN M. MACABA Regional vice-President	MANAGEMENT OF THE PARTY OF THE	SEE	
	A STATE OF THE PARTY OF THE PAR	Times_	2:17	Regional vice-Pesident	BAG		
Recei	ved	this P.O.	Copy on:		Conform:		
	PhR	M ARMA	by:		had I. Y. Da. Mart	mten	TESES.
Com	to the	ollerate U			LEONA		Gignature of
	1	Sm.	3/6/15		As	sistant Supplier	Representative
1	1	90.					