Supplier	MIDTOWN HARDWARE			Purchase	: 4.4 44	n 2040	
Address	Palao Iligan City			Date	14 MAIN 2016		
el./Fax	9174120451			Terms of	Payment		
RIV No.	093-16				Procurement	:	
Date :	Della Company of the	, March 01, 2016			4.0	2	
Please del	iver to this	Office within seven(7) working da	ays from receipt hereof the	following:	16 - 05	- 24	0 5
QTY	UNIT	ITEM	DESCRIPTION		UNIT PRICE	Name and Address of the Owner, where the	STATE OF THE PARTY
/ 36	pcs	Slotted angle bar (1 1/2 x 1 1/	2x 10 ft.)		335.0	Language of the language of th	060.00
/ 36	pcs.	Plate for (brace)		,	13.0	00 < 4	468.00
		XXXXX NOTHING FOLL	OWS XXXXXX				
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		1.50	CENTRAL MANAGEMENT AND ANALYSIS AND THE PROPERTY OF THE CENTRAL AND ANALYSIS AND		-		
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	7:					/ 12	528 00
onditions:						12,528.00	
The Age or each of Render yof the date working of the control of t	ncy shall inday of the cour bills in the of the relay from the orted items	mpose penalty in an amount equal delay as liquidated damages; triplicate copies including the originate of the Purchase Order by a date of the approval of the Purch IMPORTATION DOCUMENTS receipts, should be submitted by	inal; the supplier is not indicat chase Order;and specifically showing the	ted, it shall be	e deemed receiv	red on the	10th
ids availa	able in the	amount of : P 12,528, 00		ery truly yours	ý.		
		X		5	Parace	-	> 3/1
		M. SHARIEF-TABAO			Management S		
		d Management Section		-6		and the same of th	
PRJ-RR GESVED by Oatofumo: A	-	Atty. KHALIQUZ	ZAMAN M. MACABAYO. Regional Vice-President	CPA, CSEE			
Ved #	nis P.O. Co	DV OD:	0-	nform:	\cap /		
ed il	113 F.U. CO	by:		inoini.	Xtow.		
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	WITH -	1-22-956		Name & Si	anature of Sunr	lier/Repre	sentativ

PURCHASE ORDER

10-015