		Pl	JRCHASE ORDER	2			K spire	AND WEST SECTION OF THE PROPERTY OF THE PROPER	
Supplier	MIDTO	DTOWN HARDWARE Purch		Purchase (	ase Order No. :			0-021	
Address		Palao Iligan City		Date			: 28 Mar. 2011		
Tel./Fax	915741	2022		Terms of F	Paymen	it	:		
RIV No.	9 100 -16			Mode of Pr			: Loca	l Shopping	
Date	: Monday	, March 14, 2016							
Please d	leliver to this	Office within seven(7) working d	ays from receipt hereof the foll	lowing:	16	- 0 5	5 - 2	404	
QTY	UNIT	ITEM	DESCRIPTION		UNIT	PRICE	TOTA	L AMOUNT	
150	pes.	Slotted angle bars (Size:1.5"x 1.5"	x 10 feeft w/ and plate for brace	e)	/	335.	Annie Malaname Malana	50,250.00	
200	pcs.	Bolts and Nuts			/	6.	00	1,200.00	
	-	XXXXX NOTHING FOLL	OWS XXXXXX						
					D		-		
					18				
					1				
				**************************************					
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		*- **							
		TO	TAL				/	51,450.00	
Conditio									
2. Render 3. If the d working 4. For im	h day of the ryour bills in late of the r day from the ported items	mpose penalty in an amount equivalence delay as liquidated damages; triplicate copies including the original eceipt of the Purchase Order by edate of the approval of the Purchase (IMPORTATION DOCUMENTS) receipts, should be submitted by	ginal;  the supplier is not indicated,  chase Order;and  specifically showing the con	it shall be o	deemed	d receiv	ed on t	he 10th	
Funds ava	allable in the $\Omega$	amount of: P 57,450.00	Very	truly yours,	Pn.	Zeza I A. MA	CARIN	3foo	
	Head, Fur	CONTROLLER IV d Management Section		Chief, N					
PRO- EIVED Uma:	ARMIM Comptroller	ship Unit Atty. KHALIQUZ	ZZAMAN M. MACABATO, CP Regional Vice-President	A. CSEE					
Received	this P.O. Co	py on:by:	Confor	rm:	wor	0G			

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