Supplier : HAUZ OF CUSTOMIZABLE ITEM

Monday, April 25, 2016

Address : Iligan City

RIV No. : 268-16

Tel./Fax:

Date

Dawat Paping MYER 1870 Dawat miyembra PRO TEKTADO Katuragan oxter SEGGBIADO

16-050

June 16,2015

: Local Shopping

Purchase Order No.

Terms of Payment

Mode of Procurement

Date

/ 1	UNIT	ITEM DESCRIPTION				UNIT PRICE	TOTAL AMOUN	
/60	Dan	UMBRELLA with CORPORATE PHIC LOGO				180.00	10,800.00	
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Render If the d	your bills in late of the i	mpose penalty in an amodelay as liquidated damage triplicate copies including ecceipt of the Purchase Or e date of the approval of the IMPORTATION DOCUM	the original; rder by the supplier is he Purchase Order;ar MENTS specifically sh	s not indic	ated, it sh	nall be	deemed receiv	ved on the 10th
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For important	eed, and tax	receipts, should be submi	tted by the supplier.	ě.	Very truly	yours,		
For important	eed, and tax		tted by the supplier.	ě.		yours,	Down	man/
For important	ed, and tax	amount of: P 10, 800.00	tted by the supplier.	ě.		ALLA	NODEN A. M	MW/ CARIMBANG
For important	ed, and tax	amount of : P 10, 800.00	tted by the supplier.	ě.		ALLA		ACARIMBANG Services Division
For important	ed, and tax	I M. SHAMEF-TABAO	tted by the supplier.	ě.		ALLA		MW/ CARIMBANG
For impourchas	ed, and tax	Approved:	OD WIGUZZAMAN M. M	ACABATO	Very truly	ALLA Chief,		MW/ CARIMBANG
PRO-ARM RECEIVED Date/time:	SORAYAH FISCA	Approved: Attv. KH	2.2 (a) (a)	ACABATO-President	Very truly	ALLA Chief,		MW/ CARIMBANG
PRO-ARM RECEIVED Date/time:	SORAYAH FISCA	Approved: Attv. KH	OD WIGUZZAMAN M. M	ACABATO-President	Very truly	ALLA Chief,		ACARIMBANG Services Division