Supplier	S: HAUZ OF CUSTOMIZABLE ITEM  D: Higan City  To M		Purchase Orde	er No. 16-053	16-053	
Tel./Fax			Terms of Payr	ment /une 22,2010	Local Shopping	
RIV No.			Mode of Procu			
Date	291-16		111000 0111000	a, moder on oppi	.9	
Please de	Wednes liver to this	day, May 11, 2016 Office within seven(7) working days from receip	t hereof the following:	6-08-0982		
QTY	UNIT	ITEM DESCRIPTION		NIT PRICE TOTAL AMOU	INT	
/8	Pcs.	FIELD JACKET		1,200.00 9,600.00		
		XXXXXXXXXNOTHING FOLLOWS XXXXXX	(XXXXXXXX			
	The same of the sa					
	. 200					
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	,					
		· · · · · · · · · · · · · · · · · · ·				
		TOTAL				
Conditions	s:	TOTAL		9,600.00		
for each Render y If the da working For imp	day of the your bills in ate of the r day from the orted items	impose penalty in an amount equivalent to 1/10 delay as liquidated damages; triplicate copies including the original; receipt of the Purchase Order by the supplier is the date of the approval of the Purchase Order; and IMPORTATION DOCUMENTS specifically shareceipts, should be submitted by the supplier.	s not indicated, it shall be dee	emed received on the 10th	P	
Funds avai	lable in the	amount of: P 9600.00	Very truly yours,	-/-	+	
			for.	assurbon 1		
	SORAYAH	M SHARIEF-TABAO		DEN A. MACARIMBANG	2	
		CONTROLLER IV	Unier, Man	agement Services Division	1	
PRO-ARI RECEIVED by	MM Comptrollors	Sig Hart		1000	10/	
Received t	his P.O. Co		Conform:	( 1		
		by:	lada	in J- Warne	0	
			Name & Signatu	ure of Supplier/Representa	ative	