	Mileston Magazili Tilaliy arkamatiya veg	PAPER & STATIONER		Purchase	Order No.	16-077
	: Iligan Cit	V		Date	*	July 26, 2016
Tel./Fax	- Company of the Comp			Terms of I	Payment	
	: 226-16	A :107 2046		Mode of P	rocurement	: Local Shopping
Date	and the same of th	r, April 07, 2016				
Please de	eliver to this	Office within seven(7) working d	ays from receipt hereof the fo	ollowing:		
QTY	UNIT	ITEM	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
2	UNITS	MONEY DETECTOR Counterfi	et Monet Detector		495.00	990.00
		XXXXXXXXXNOTHING FOLL	ows xxxxxxxxxxxxx	**************************************		
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		Ang.	7/2/16			
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	PRP-45GIM Com	rizollerstip Unit				
Date:	10mg 4/4	REF No.			er alle file had en flower house en en en en file partier de file en en en en en	
	181			<u>«</u>		
	·	TO	TAL			
Condition						990.00
for each 2. Render 3. If the da working 4. For imp	n day of the or your bills in ate of the reday from the ported items	mpose penalty in an amount ed delay as liquidated damages; triplicate copies including the ori- eceipt of the Purchase Order by e date of the approval of the Pur- , IMPORTATION DOCUMENTS receipts, should be submitted by	ginal; y the supplier is not indicated chase Order;and s specifically showing the co	I, it shall be	deemed receiv	red on the 10th
unds ava	ilable in the	amount of : P 990.00	Very	truly yours	2	8/
				ALLA	NODEN A. MA	CARIMBANG
	FISCAL Head, Fun	CONTROLLER IV d Management Section	1/2 8/18/12	NAME AND ADDRESS OF THE PARTY O		ervices Division
\ECE	PRO-ARTIM Comp	Atty. WHADIQU	Regional Vice-President	PA, CSEE		
Re	7. Co	by:	Confo	orm:		~
			•	Name & Sig	nature of Supp	lier/Representative

PURCHASE ORDER