upplier	IVORY PRINTING & PUBLISHING HOUSE				Purchase Order No. : 16-1074		
Address	ILIGAN CI	TY	MATRICE GRADING	Date	/	Aug. 26 2016	
Tel./Fax	and the same of th			Terms of F	Payment		
RIV No.	The Control of the Co	17.2016	The particular statement of the statemen	Mode of P	rocurement "	Local Shopping	
Date		ay, August 17, 2016	-				
Please d	eliver to this	Office within seven(7) w	orking days from receipt he	reof the following:		Đ	
QTY	UNIT	1	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT	
1	PC	TARPAULIN 5X8 (IT	FORUM)		1,200.00	1,200.00	
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Condition			TOTAL			1,200.00	
2. Render 3. If the discovering 4. For impurchase	h day of the or your bills in late of the registre of the regi	delay as liquidated dama triplicate copies including eceipt of the Purchase of the approval of MPORTATION DOCL receipts, should be subtramount of: P 1, 200.  I.M. SHARIEF-TABAON CONTROLLER IV and Management Section	g the original; Order by the supplier is not the Purchase Order; and JMENTS specifically showin nitted by the supplier.	t indicated, it shall be ng the condition, seri	deemed receiv	ed on the 10th the equipment	
		Atty. Ki	Regional Vice-Pres				
Received	this P.O. Co	any on		Conform:		,	
		by:		10	you	1	
				Name & Sir	mature of Sunn	lier/Representative	
				Haire a or	mature or outp		