

Trinidad Bldg., Cagayn de Oro City

Wednesday, April 06, 2016

Purchase Order No. : 16-120
Date : 20-Sep-16
Terms of Payment : _____
Mode of Procurement : Local Shopping

se deliver to this Office within **seven(7)** working days from receipt hereof the following:

16 - 12 - 1743

PRO-ARMY Community Partnership Unit
RECEIVED by: ①
Date Recd: 10/10 Ref. No: 1016-4

Name & Signature of Supplier/Representative