er	: NATIO	NAL BO	OKSTORE	and recommendation to the state of the state		Purchase	Order No.	16-139	
address	: Cegon, CA	4GAYAN	N DE ORO CIT	7.	Date			5-Oct-16	
Tel./Fax	:	^				Terms of	Payment		
RIV No.	PR # 213	Name and Address of the Owner, where the Owner, which the				Mode of I	Mode of Procurement		
Date	: Thursday	, April 07	, 2016						
Please de	eliver to this	Office wi	thin seven(7)	working days from	receipt hereof	the following	16 - 12 -	2 3 5 8	
QTY	UNIT	T		ITEM DESCRI		F6.1	•	TOTAL AMOUNT	
	LINIT	CALC	CULATOR D	ESKTOP ELECT	RONIC LCD		2,495.00	THE RESIDENCE OF THE PARTY OF T	
"/		1		s, AC power source					
		1	RP CALCULAT						
		XXX	XXXXXXXXX	XXXNOTHING	FOLLOWSXX	XXXXXXXXX	XXXXX		
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			The state of the s						
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				PRO-ARIEM CO	Brief dai Ole	-104	1		
				PotoKima (O)	381 1014				
	PLRO	RMM	,	And the second s					
	REC	VED							
	EY:	T-V-							
	D3+0	10/12	<u> </u>			<			
						The state of the s		12,475.00	
Condition				TOTAL				12,175100	
for each 2. Render 3. If the d working 4. For impurchase	h day of the your bills in late of the g day from the ported items sed, and tax	delay as triplicate receipt of the date of s, IMPOR receipts	liquidated danse copies includ f the Purchase f the approval TTATION DOOR, should be su	ing the original; e Order by the sup of the Purchase O CUMENTS specific bmitted by the sup	oplier is not ind rder;and cally showing t	icated, it shall be he condition, se	e deemed receiverial numbers of	ved on the 10th	
Funds ava	ilable in the	amount	of: P 12.4	15.W.		Very truly yours	S,) 10/2	
	SORAYA	H M SHA	RIEF-TABAQ	rb.a			ANODEN A. MA	CARIMBANG	
	FISCA	L CONTROLL	ER IV ment Section	io/is	1//	Chief	, Management S	Services Division	
		7	Attv.	KHALIQUZZAMAN	MACABA	TO, CPA, CSEE			
			7111		Vice-Preside				
Possing	this D.O.O.	ABV 555		•		Conform:	h /		
received	unis P.O. C	opy on: by:		And the second of the second o		COMOIN.			
		~ J ·				The second secon	RITES D.	BNIAON	
						Name & S	ignature of Supr	olier/Representative	

16-139