

Purchase Order No. : 16 177
Date : 19 Oct 16
Terms of Payment :
Mode of Procurement : Local Shopping

16 - 12 - 2344

Conditions: 7,263.00

For imported items, **IMPORTATION DOCUMENTS** specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Regional Vice-President

Conform:

REA LOURDES G. LIDON
Name & Signature of Supplier/Representative