	Charles and the Control of the Contr	SHIRTS AND PRINTS		Purchase Order No.	1.6 = 2.1
	ILIGAN CI	TY	at i popula <b>u</b> japon	Date	1 4 NOV 20
Tel./Fax RIV No.				Terms of Payment	
Date		October 24, 2016	1 1 1 1 1	Mode of Procurement	Local Shopping
Please de	eliver to this	Office within seven(7) working	ng days from receipt hereof th	ne following: 16 - 12	- 2 1 4 0
QTY	UNIT	The state of the s	EM DESCRIPTION	UNIT PRIC	E TOTAL AMOUN
100	pcs	T-SHIRTS WITH COLLAR		350.00	35,000.00
1		xyxxxxx nothin	g follows xxxxxxxx (		
		su attached	d compily sump	b	
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14		RECEIVED.	16		
		DATE			
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Condition			TOTAL		35,000.00
for each 2. Render 3. If the di working 4. For imp	your bills in ate of the roate of the roate of the roate day from the roated items	impose penalty in an amount delay as liquidated damages; triplicate copies including the receipt of the Purchase Ordere date of the approval of the IMPORTATION DOCUMENT receipts, should be submitted	original; r by the supplier is not indice Purchase Order; and NTS specifically showing the	ated, it shall be deemed reco	eived on the 10th
Funds ava	lable in the	amount of : P 35,000,0	·	Very truly yours,	
	SOBAVAL	M. SHARIEF-TABAO	· Application of the control of the	ALLANODEN A. A	MACARIMBANG
	FISCAL	CONTROLLER IV		Chief, Management	Services Division
- NACE	a Visit or and the particular	Atty. KHALI	QUZZAMAN M. MACABATO Regional Vice-President	D. CPA, CSEE	X
Received	this P.O. Co	ppy on:	0	Conform:	
		by:		ROLOMA GONDERO	
				Name & Signature of Stu	onlier/Representative