Address	Fax:		* 15	Order No.	: 16-216 11-14-11
Tel./Fax			Date		
RIV No.			Terms of	-	
Date		y, November 02, 2016	Mode of §	Procurement	: Local Shopping
		Office within seven(7) working days from rec	eipt hereof the following:	6 - 12-	2 1 5 0
QTY	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUN
150	pes	TUMBLER WITH PHIC LOCO		300.00	45,000.00
		XXXXXXXXX NOTHING FOLLOWS XXX	XXXXX	1	
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Condition	161	TOTAL			45,000.00
2. Render 3. If the di working 4. For imp	n day of the d your bills in the ate of the re day from the ported items,	inpose penalty in an amount equivalent to 1/ lelay as liquidated damages; inplicate copies including the original; accipt of the Purchase Order by the supplier date of the approval of the Purchase Order; IMPORTATION DOCUMENTS specifically receipts, should be submitted by the supplier.	r is not indicated, it shall be and showing the condition, sen	deemed receiv	red on the 10th
Funds ava	liable in the a	mount of: P 45,000.00	Very truly yours	ena	2 nl
	FISCAL	M. SHARIEF-TABAO		NODEN A. MA Management S	CARIMBANG ervices Division
PROBLEM Data/Um)	water gray.	Atty. KHALIQUZZAMAN M. J Regional Vic	MACABATO, CPA, CSEE e-President		
Received	this P.O. Cop	by on:	Conform:		
		by:	Poses	nan Annosao	,)
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4		S V DATE	1441110 20 018		