			PURCHASE	ORDER		Kalestaggen Aughn 24853 (REACIC)
Supplier	LOMEX C	AR AND ACCESORIES	8	Purchase	Order No.	: 16-236
Address	: ILIGAN CI	TY	REPORTED AND AN ADDRESS AND AD	Date		11-19-16
	: 223-1208		Maria Ma	Terms of	Payment	
RIV No.	: 471-16				-	: Local Shopping
Date	· OCTOBE	ER 19.2016			-	
Please de	liver to this	Office within seven(7)	working days from receipt h	ereof the following:	16 - 1.2	- 2 3 8 4
QTY	UNIT		ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUN
4	PCS	TIRE FOR GRANDIA 2	25/70 RIC	-	,000.00	28,000.00
		XXXXX NOTHING FO	OLLOWS XXXXX	10/		
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	1	-g/60 / 2 p.s.				
		the second	PRO-ARWAICO Valles Na S	W		
			Paper REUENCED Date 12/12 General Res			
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		76				
		PRO-ARIME	September 1 and 1	, , , , , , , , , , , , , , , , , , , ,		
-		NELE VE DVI	mptrollership Unit		·	
		Datc/time:	24 REF. No.: [[[[0=10]]			
-+				4		
		(762)				
onditions			TOTAL			28.000.00
. Render y . If the da working o . For imporpurchase	day of the of rour bills in the of the reday from the orted items, and tax is able in the a	delay as liquidated dama triplicate copies including eceipt of the Purchase date of the approval of importation DOCL receipts, should be substantially amount of: P	ng the original; Order by the supplier is no if the Purchase Order;and UMENTS specifically show	ot indicated, it shall be ing the condition, serious Very truly yours,	deemed received in numbers of	red on the 10th the equipment
		CONTROLLER IV	John,	Cinet, I	nanagement of	
		J		- n.k.)		70
*		Att. U	HALIOUTTAMAN BE MACO	ARATO COA CREE		10
Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE Regional Vice-President						
location at	in D.O. Oct					- 5 E. D.
received th	is P.O. Cop	by:		Conform:	kdury	3 . 4
		-		#1	mim	1

Name & Signature of Supplier/Representativ