| | CT PRINT STOP | | | Purchase Order No. : 16-241 | | |
|---|---|--|--|--|------------------|--|
| | | | | Date : #15 2016 | | |
| Tel./Fax | : | | Terms of I | erms of Payment : | | |
| RIV No. | :PR #188-1 | | | Mode of P | rocurement | : Local Shopping |
| Date | Wednesday | Wednesday, April 06, 2016 | | | | |
| Please de | eliver to this (| Office within seven(7) working day | s from receipt hereof the follo | owing: | | v. |
| QTY | UNIT | | ESCRIPTION | | UNIT PRICE | TOTAL AMOUN |
| 1, | sq.ft | SIGNAGE OUTDOOR LIGHT | | | 2,100.00 | 2,100.00 |
| | | | RMM THK ACRYLIC PLAST | CIC / | | |
| | | FRAMED BY STEEL | | | | |
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| | K E WE | 12/15/16 | | | | |
| | DV month | TE-day com | | -d(s | | |
| | | District Control | | * * * | | |
| ondition | | TOTA | L | 1 | | /240000 |
| for each Render If the da working For imp | day of the de your bills in tr ate of the red day from the orted items, I | pose penalty in an amount equivelay as liquidated damages; iplicate copies including the origin ceipt of the Purchase Order by the date of the approval of the Purchase MPORTATION DOCUMENTS seceipts, should be submitted by the | nal; ne supplier is not indicated, it ase Order;and specifically showing the cond | t shall be | deemed receive | ed on the 10th |
| unds avai | lable in the ar | ount of : P 2.100, 00 | Very tr | ruly yours, | |) 11/2 |
| | | | | 7 | MODEN A MA | CAPINDANG |
| | FISCAL C | NTROLLER IV Management Section | Isly wm | Annual Control of the | Management Se | Name and Address of the Owner, where the Owner, which is the O |
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| RETT | ARMM Comproller | | AMAN M. MACABATO, CPA egional Vice-President | . CSEE | | 1 |
| eceived t | his P.O. Copy | / on: | Conform | n: | 1 | |
| | | by: | | 70- | Jan March | 66611 |
| | | emillion of | N. A. C. | المحادث | natura al Cardi | ier/Representative |
| | | Systema (| Na | arne & Sign | igitule or Suppl | ier/Representative |