			Pl	JRCHASE (DRDER		Kinjursayyan nebin 248031312ACC	
Supplier	K IM GI	IANI		alan ga	Purchase	Order No.	16-244	
Address	: ILICAN	4. **		1-3	Date	0,40,110,	14-Nov-16	
Tel./Fax	1		And the many of the		Terms of	Payment	:	
RIV No.	436-16				Mode of I	Procurement	: Local Shopping	
Date	Thursday	September 22, 2	2016					
Please de	liver to this	Office within se	ven(7) working da	ays from receipt he	reof the following:	16 - 12-	2323	
QTY	UNIT			DESCRIPTION	- 163		TOTAL AMOUN	
30	PCS	SPENOCE	APHER'S NOTE	BOOK		9.50	285.00	
30	PCS		UE PEN (15 BLI			6.50	195.00	
-		cello fast U	The type of		Ma.			
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					X		
						-		
			The fact of the same of the sa				The state of the s	
			Same and the same of the same					
	,		The pulliphone and the state of	***			X53xxx	
		*	Terror on the Arthur State of the State of t		·			
			1 particular					
			And the second s					
-								
			Shift is a			-		
		7.0						
			a sugar					
			and the same of th		4		400.00	
			тот	Al			180.00	
onditions	B:		101	AL				
Render y If the da working	day of the cour bills in the of the reday from the corted items	delay as liquidate triplicate copies eceipt of the Pule date of the application, IMPORTATION	ed damages; including the originated inchase Order by proval of the Purc	inal; the supplier is not hase Order;and specifically showing	indicated, it shall be	deemed receive	ed on the 10th	
unds avail	able in the	amount of : P_	186.W		Very truly yours,		whe	
SORAYAH M. SHARIEF-TABAO FISCAL CONTROLLER IV Head, Fund Management Section					ALLA Chief, I	ALLANODEN A. MACARIMBANG Chief, Management Services Division		
KECEIVED	ARMM CA (Riol	ièrship Unit	Atty. KHALIQUZ	ZAMAN M. MACA Regional Vice-Pres	BATO, CPA, CSEE			
eceived th	is P.O. Co	py on:	and the second s		Conform:			
		by:						
			19 ASO (2 3 3			hund of Sundi	or/Penrapartathy	
		and the same of the same	AMBIOLA ME		Name & Sig	nature of Suppli	er/Representative	