	IVODV DI	PURCHASE ORDER			Wilderfold to the same of the
Supplier ILIGAN CITY Purchas			urchase (Order No.	: 14-25m
Address:			Date	T	: HALL
Tel./Fax PR#515-16			erms of F	ayment	
			Mode of Pi	rocurement	Local Shoppin
Date	:		116	5 - 12-	2 1 6 7
THE PERSON NAMED AND POST OFFICE ADDRESS OF THE PERSON NAMED AND POST OF T	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAMED I	s Office within seven(7) working days from receipt hereof the follow	wing:		
QTY	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOU
1-	PC	TARPAULIN 3x8 (TEAM BUILDING MARAWI LHIO)		/20.00	720.00

		sel attached design			
AGE, McSONSER		A SHIRE THE			
		· · · · · · · · · · · · · · · · · · ·			
No. of State					
	·				
					v
		PRO ARMM Complicating unit			
		Vate/time: Water, Na.: 4/4 - 3/12			720.00
			*		
	•	TOTAL			
for each 2. Render 3. If the d working 4. For imporchase	gency shall h day of the your bills in late of the g day from to ported item sed, and ta	I impose penalty in an amount equivalent to 1/10 of one (1) percent delay as liquidated damages; in triplicate copies including the original; receipt of the Purchase Order by the supplier is not indicated, it the date of the approval of the Purchase Order; and its, IMPORTATION DOCUMENTS specifically showing the condition of the purchase order; and its properties of the supplier. The properties of the approval of the purchase order; and its properties of the supplier. The properties of the approval of the purchase order; and its properties of the supplier. The properties of the approval of the purchase order; and its properties of the approval of the purchase order; and its properties of the approval of the purchase order; and its properties of the approval of the purchase order; and its properties of the approval of the purchase order; and its properties of the approval of the purchase order; and its properties of the approval of the purchase order; and its properties of the approval of the purchase order; and its properties of the approval of the purchase order; and its properties of the approval of the purchase order; and its properties of the approval of the purchase order; and its properties of the purchase order; and its properties of the purchase order; and its properties order order; and its properties order order.	shall be	deemed receiv	red on the 10th
	CORAVA	HAM SHAPP TARGOLD	ALLAI	NODEN A. MA	CARIMBANG
	FISCA	L CONTROLLER	THE PERSON NAMED IN COLUMN 2 I		Services Division
RFG.W	Head, FI	Atty. KHALIQUZZAMAN M. MACABATO, CPA. Regional Vice-President	CSEE		
Possin	thic DO O				
received	this P.O. C	copy on: Conform by:		L. Ce	lele
			AND DESCRIPTION OF THE PERSON NAMED IN	alle	
		Na	me & Sign	lature of Supp	lier/Representativ