

Копирование запрещено. © ИП А.А. Ковалева

Supplier : ILIGAN CITY  
Address : \_\_\_\_\_  
Tel./Fax : PR#515-16  
RIV No. Friday November 11 2016  
Date : \_\_\_\_\_

Purchase Order No. : 16-257  
Date : 11/17/16  
Terms of Payment :  
Mode of Procurement : Local Shopping

16 - 12 - 2167

[illegible]

Funds available in the amount of: P 720.00

**ALLANODEN A. MACARIMBANG**  
Chief, Management Services Division

SY..... DATE.....

Conform:

**Name & Signature of Supplier/Representative**