	IVODV DI	PURCHASE ORDER RINTING AND PUBLISHING HOUSE			K Mark Mark Land I and The Control
Supplier ILIGAN CLTV			Purchase (	Order No.	16-266 -1-Dec-16
Address:			Date		1-1/2(-10
RIV No. Thursday, November 10, 2016 Mod		Terms of F	Payment	:	
		November 10, 2016	Mode of Procure		Local Shoppin
Date Please de	olivor to this		is l	16-12	- 2296
Property American	The same of the sa	Office within seven(7) working days from receipt hereof the fol	lowing:	-	
QTY	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOU
400	PCS	CY CORPORATE CALENDAR WALL TYPE MULTI-COLORED		395.00	158,000.00
	1 00	FOCKPAPER 24X32 13 PAGES WITH CLIP		373.00	130,000.00
		XXXXXXX NOTHING FOLLOWS XXXXXXXXXX			
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		000 30000 30000			
		PRO-ARMM Comprollers hip Unit			
		Octobines 12/2/REF Nois 12/6-7			
	Street .	TOTAL			159,000,00
Condition	ns:	TOTAL		-	158,000.00
for each 2. Render 3. If the di working 4. For im purchase	h day of the r your bills i late of the g day from ported item sed, and ta	I impose penalty in an amount equivalent to 1/10 of one (1) per a delay as liquidated damages; in triplicate copies including the original; receipt of the Purchase Order by the supplier is not indicated, the date of the approval of the Purchase Order; and ins, IMPORTATION DOCUMENTS specifically showing the coex receipts, should be submitted by the supplier.	it shall be	deemed receiv	ved on the 10th
Funds ava	ailable in th	e amount of: P 158, 000 . Very	truly yours,	2	2 Jul
			ALLA	NODEN A. MA	CARIMBANG
		AL CONTROLLER IV		THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWIND TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN	ervices Division
	Head, F	und Management Section			1
		1 Dus			- 1
		Atty. KHALIQUZZAMAN M. MACABATO, CF Regional Vice-President	A, CSEE		
		17/		1	
Received	this P.O. C		rm:	gy	
		by:	G.	m/ 5.	marg.
			Vame & Sig	nature of Supp	lier/Representati