		PURCH	IASE ORDER		2
		CONVENTION CENTER	Purchase	Purchase Order No. : 16-282	
Address MARAWI CITY Date				Color (B. A.)	: 2716
Tel./Fax: RIV No. ^{530-16A}			Terms of	Terms of Payment :	
I	Wednesday.	December 07, 2016	Mode of I	Procurement	: Local Shopping
Date					0770
Please de	eliver to this (Office within seven(7) working days from	receipt hereof the following:	76 - 12-	- 2330
QTY	UNIT	ITEM DESCRI	PTION	UNIT PRICE	TOTAL AMOUN
100	/				
100	pax	HEAVY SNACKS (SOTANGHON,FR	IED CHICKEN,SPRITE 12oz)	120.00	12,000.00
		xxxxxxxxxxxx nothing follows	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	-	
				è	
		The state of the s			
	•			_	
		PROJARNIM Comptrollership Unit			
	-	Datofumė: 24 REF. No. 019	Ç.		
Condition	01	TOTAL			12.000.00
2. Render 3. If the day working 4. For impourchas	your bills in the deported items, and tax reliable in the a	npose penalty in an amount equivalent to elay as liquidated damages; riplicate copies including the original; receipt of the Purchase Order by the superdate of the approval of the Purchase Or IMPORTATION DOCUMENTS specific eceipts, should be submitted by the support of: P MI_SHARIEF-TABAO ONTROLLER IV Management Section	oplier is not indicated, it shall be der; and ally showing the condition, ser blier. Very truly yours	e deemed receiv	ed on the 10th the equipment CARIMBANG
	Head, Fund	Atty. KHALIQUZZAMAN	M. MACABATO, CPA, CSEE I Vice-President		
Received 1	his P.O. Cop		Conform:	Sty W	0.10
		by:	2/4/2012 Monamic	Convention	Center
			Name & Sig	mature of Suppl	ier/Representativ