PURCHASE ORDER

Supplier Address		/	PER & STATIONER	Purchase Order No.	
Tel/Fax	: 111	GAN CITY		Date	22-Jun-17
	:	00.15		Terms of Payment	
RIV No. Date		09-17		Mode of Procuremen	Emergency Purchase
Date	: 6/14	4/2017			
Please deli	ver to this	Office with	nin seven (7) working days from receipt hereof the following:	117-09-	0276
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	13	unit	Stapler with remover	175.00	525.00
2	1	box	Carbon paper	650.00	650.00
3	20	pcs	Sticker Paper, short	8.50	/170.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		/
	. //	1			
		7			THE REAL PROPERTY.
				*	
				1	
	(8)				
					/
		1000	TOTAL		1,345.00
Render y If the date of the a For impose	ency shall in liquidated wour bills in the of the reapproval of corted items	n triplicate eccipt of the fithe Purchase, IMPORT	copies including the original. Purchase Order by the dealer is not indicated, it shall be deemed rease Order. ATION DOCUMENTS specifically showing the condition, serial reby the supplier	eceived on the 10th wor	king day from the
unds avai	lable in th	e amount o	of: 1345. W Very truly yo	ours,	
	,	Mulan	ala	A	
5	ORAYAI		RIEF-TABAO	ALLANODEN A. M	IACARIMBANG
2/19	Head, Fu	nd Manage	ment Section	Chief, Management S	
			4	The	
			Atty. KHALIQUZZAMAN M. MACABATO, CP. Regional Vice-President	A, CSEE	
eceived thi	is P.O. Cop	ov on:		_	
.corved till	COL	by on:	Confo	orm:	1 1