## I ORCHASE ORDER

Supplier	: ЈА	ND A MAI	RKETING		Purchase Order No.	: 032-17-EP : 8-22-2017
Address		gayan de or			Date	8-22-2017
Tel/Fax	:				Terms of Payment	:
PR No.		45-17,B-02	25-17		Mode of Procuremen	NP/SVP
Date		5/2017,1/4/				11/10/1
Please del	iver to this	Office with	in seven (7) working days from receipt hereof the	e following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
1	2	unit	Public address system,Portable Unit,address	s system	25,600.00	51,200.00
			60W with built-in USB Player			
	L-		(Brand: Toppro (US Brand)			
			xxxxxxx nothing follows xxxxxxxxxxx	XXX		
	-					
			TOTAL			51,200.00
Condition	6.					31,200.00
the delay a 2. Render 3. If the date of the 4. For imp	s liquidated your bills in ate of the re approval of ported items	I damages.  In triplicate eceipt of the fine Purchase, IMPORT	alty in an amount equivalent to 1/10 of one (1) properties including the original.  Purchase Order by the dealer is not indicated, it ase Order.  ATION DOCUMENTS specifically showing the by the supplier	t shall be deemed rec	ceived on the 10th we	orking day from the
Funds ava	ilable in th	ie amount	of: 51,200. 00.	Very truly you	ırs,	1
		W		1	Don	anotosto &
			RIEF-TABAO ment Section		ALLANODEN A.	MACARIMBANG
	Troud, Tu	and political and the second	Approved:	Du O	Chief, Management	T Services Division
			Atty. KHALIQUZZAMAN M. 1 Regional Vice-	MACABATO, CPA  President	CSEE	
Received th	nis P.O. Co	pv on:		Conform	m	0
		by:		Comon	(/2	nu Ko

Name and Signature of