PURCHASE ORDER

Supplier	: EM	RYS INDU	STRIES	Purchase Order No.	£024-17-E)
Address	: Iliga	an City		Date	8-24-2017
Γel/Fax	:			Terms of Payment	: _/
PR No.	: E13	5-17		Mode of Procuremer	NP/SVP
Date	: 8/17	7/2017			
Please deli	iver to this	Office with	in seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	рс	Wood frame for tarpaulin 40x74 (ARTA)	3,650.00	3,650.00
1	1	рс	Wood frame for tarpaulin 18x70 (Vision, Mission, Values and-	2,120.00	2,120.00
			quality policy)		
			xxxxxxxxxxx nothing follows xxxxxxxxxxxxx		
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No.					
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52.1	19,517	EBIE	THE DESCRIPTION	- NOT BUT	11/1 St., VICH ST
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4		l e	Visited and the state of the st	1,150 10	7 - 31.00
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			SYSTEM EXPLIPITION OF SYSTEM STATES		
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		-	TOTAL		5,770.00
		1			
Condition	ns:	l impose per	nalty in an amount equivalent to 1/10 of one (1) percent of the total	value of undelivered	order for each day of
		ed damages.			
2. Rende	r vour bills	in triplicate	copies including the original.		
			ne Purchase Order by the dealer is not indicated, it shall be deemed it	received on the 10th	working day from the
date of the	e approval	of the Purch	nase Order. TATION DOCUMENTS specifically showing the condition, serial	numbers of the equip	ment purchased, and
			by the supplier		
Funds av	ailable in	the amoun	t of: Very truly y	ours,	
	1	1	The same of the sa	Dona) 8h
	SORAY	AHARSH	ARIEF-TABAO	ALLANODEN A	. MACARIMBANG
1940 110			gement Section 194	Chief, Manageme	ent Services Division
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4 undrice	98.		Approved: Which was	No.	SILLER STATE OF THE STATE OF TH
2017	re brokeni	1 0 15.720	Atty, KHALIQUZZAMAN M. MACABATO, CI	PA. CSEE	
_ while	ryesa di	RUMENTUM	Regional Vice-President		
		124 - 14 - 1	by Particle Replied Collins in a marketed free 121 of location	0	
Received	this P.O. C	Copy on:	Conf	form:	
			TATEOR DESCRIPTION SPECIMALLY MINERAL AND MINERAL TRANSPORTER	/3	*
			× 100		10'