Supplier	EMR	RYS INDU	STRIES P	urchase Order No.	£034-17-E
Address	Iliga	n City	I	Date	8-24-2017
el/Fax			Т	erms of Payment	: _/
R No.	E135	5-17		Mode of Procuremen	NP/SVP
ate :	8/17/	2017			
lease delive	er to this C	Office with	in seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	THE RESERVE THE PROPERTY OF THE PARTY OF THE	TOTAL AMOUN
1	1	рс	Wood frame for tarpaulin 40x74 (ARTA)	3,650.00	3,650.00
1	1	pc	Wood frame for tarpaulin 18x70 (Vision, Mission, Values and-	2,120.00	2,120.00
			quality policy)	4	28
			xxxxxxxxxxx nothing follows xxxxxxxxxxxxx		
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1	1	£3.	Work Construction and a No. 2017 and a second of the first	12/21/10	2 . (110)
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			A SEAL O SECRE A PRODUCTION SERVICE SEASON		
		STREET, STREET, SA. STREET, STREET,			
			TOTAL	The state of the s	5,770.0
ne delay as . Render y . If the da ate of the . For imp	liquidate your bills te of the rapproval of orted item	d damages. in triplicate eceipt of the f the Purch is, IMPOR	palty in an amount equivalent to 1/10 of one (1) percent of the total varieties including the original. The Purchase Order by the dealer is not indicated, it shall be deemed replace Order. TATION DOCUMENTS specifically showing the condition, serial needs to be the supplier.	ceived on the 10th	working day from t
Funds ava	lable in t	he amount	of: 5,770. 00 Very truly yo	urs	
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	SOPAVA	н	ARIEF-TABAO	ALLANODEN	A. MACARIMBAN
Bakin Stramater			gement Section	Chief, Manageme	ent Services Divisio
	S-E-SE-FOR CONTRACTOR	g a language and south	THE PROPERTY OF THE PARTY OF TH		X
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			Regional Vice-President	-	
			he Punchery Cardy Made the common members of a stable for the stable of	A Marie ()	
Received the	his P.O. C	opy on:	have Order		response to the second
AND SERVICE	stould!	by: _	ony the support		
					d Signature of
Vonce ava	$ f(x) \leq f(x) $	Bre Gesten.	(of the state of	Supplier/I	Representative