## I OKCIMSE OKDEK

PR No.	1			Date :	10-11-3
		# 168-17,1	68A-17	Mode of Procuremen:	NP/SVP
Date	: 9/5/	/2017		and the state of t	NE/SVE
Please deli	iver to this	Office wit	hin seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE TO	OTAL AMOU
2	1	рс	ARTA TARP 120x71	1,550.00	1,550.0
	1	рс	TARP PCARES 4x8	800.00	800.
			xxxxxx nothing follows xxxxxxxxxxx		
					4
De i					
				-	
			TOTAL		2,350.0
Render yo	our bills in to of the rece proval of the	triplicate c eipt of the he Purchas IMPORTA	ATION DOCUMENTS specifically showing the	d received on the 10th working	ng day from t
te of the ap For impor	ted items, should be si	ubmitted b	y the supplier		purchased, an
te of the ap For impor	ted items, should be so				purchased, an
fr the date te of the ap For impor receipts, s nds availa	ble in the	amount of	f: 2,350.00 Very truly		purchased, an
For imporreceipts, s	DRAYAH	amount of	TEE-TARAO.	yours,	
For imporreceipts, s	DRAYAH	amount of	Very truly  IEF-TABAO Pent Section		CARIMBAN
For imporreceipts, s	DRAYAH	amount of	Very truly  Approved:  Very truly	ALLANODEN A. MACChief, Management Serv	CARIMBANG
from the date the of the ap For impore receipts, so a saila for the second seco	DRAYAH	M. SHAR	Very truly  IEF-TABAO Pent Section	ALLANODEN A. MACChief, Management Serv	CARIMBANG