		PURCHASE ORDER	}		
			Order No.	: 17-006	
Address MARAWI CITY Tel./Fax: Terms of			Date		27/2017
			Terms of I	Payment	
DB/AL 053-17			rocurement	: Local Shopping	
Date N	londay Janua	ry 23, 2017			
Please de	liver to this Of	ffice within seven(7) working days from receipt hereof the fol	lowing:		
QTY	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
1	PC	EDAME OF VOCASION PROPERTY.			
1	10	FRAME, 24 X 36 PICTURE OF PRES.RODRIGO DUTERTE XXXXXXX NOTHING FOLLOWS XXXXXXXXXX		1,900.00	1,900.00
		AAAAAAA NOTHING FOLLOWS XXXXXXXXXX		-	
					NAME OF THE OWNER, OWNE
		· · · · · · · · · · · · · · · · · · ·			
24.5				-	
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		F 17	- 0 5	017	
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		X-			
		Paron a valvery pro-			
		REES TO DAY		-	
		0= 29 RFF. No. 00 7 04		-	
				v	
Condition		TOTAL			1,900.00
for each 2. Render 3. If the da working 4. For imp	ency shall im day of the de your bills in tri ate of the rec day from the corted items, II	pose penalty in an amount equivalent to 1/10 of one (1) per lay as liquidated damages; plicate copies including the original; seipt of the Purchase Order by the supplier is not indicated date of the approval of the Purchase Order; and MPORTATION DOCUMENTS specifically showing the conceipts, should be submitted by the supplier.	, it shall be	deemed rece	ived on the 10th
Funde avai	lable in the co	count of . P 1 900 nn	truly yours		
unus ava	iable in the an	very	auly yours	1. 9 + 0	la
	SORAYAH N	A. SHARIEF-TABAO MATANA	MALLA	NODEN A. M	CARIMBANG
	FISCALCO	INTROLLER IV TO THE ALL OF THE AL	Chief,	Management S	Services Division
2		Management Section 7			1"
REC	EIVE BY, 414	Atty. KHALIQUZZAMAN M. MACABATO, CI	PA. CSEE		
1		Regional Vice-President		~	
Received	this P.O. Copy	y on: Confc	orm:	a	
		by:	ALM	ana BOTE	
				Children and the control of the cont	plier/Representativ