Address IGAN CITY  Tel./Fax: RIV No. 17-17	ruary 02, 2017	Purchase Ord Date Terms of Pay Mode of Proc	ment :	9-Feb-17 Local Shoppi
Please deliver to this	Office within seven(7) working days from receipt h		was a second	TOTAL AMO
	HEM DESCRIPTION	0	NIT PRICE	TOTAL AMO
2 PCS	TARPAULIN 3X6 (22nd ANNIVERSARY PARA		50.00	900.00
	PRO ARIKA Comparationship Unit			
	Datatine: 22 RFF, No.: 02	17-104		
Conditions:	TOTAL	CONTRACTOR CONTRACTOR		900.00
for each day of the 2. Render your bills in 3. If the date of the r working day from th 4. For imported items purchased, and tax	mpose penalty in an amount equivalent to 1/10 of delay as liquidated damages; triplicate copies including the original; eceipt of the Purchase Order by the supplier is not e date of the approval of the Purchase Order; and IMPORTATION DOCUMENTS specifically show receipts, should be submitted by the supplier.	ot indicated, it shall be dee	emed received	d on the 10th
SORAYAH  SORAYAH  FISCAL  A 2 2 167	M. SHARIEF-TABAO CONTROLER IV d Management Section		DEN A. MAC	
	Attv. KHALIQUZZAMAN M. MAC Regional Vice-Pre			
Received this P.O. Co	py on: by:	Conform: Cleral Name & Signat	S. Oro	4