	101157.0	TIELS A FORCHASE OR	DLI		117
Supplier	-	AR AND ACCESSORIES	Purchase	Order No.	11-012
Address	ILIGAN CITY		Date : 10 FFB 2017		
Tel./Fax			Terms of Payment :		
RIV No.	PR#080-	-1/		Procurement	: Local Shopping
Date	JANUAR :	Y 31,2017			11
Please de	eliver to this	s Office within seven(7) working days from receipt hereo	f the following:		
QTY	UNIT	ITEM DESCRIPTION	TO SHARE THE SHARE THE	UNIT PRICE	TOTAL AMOUN
4	z PCS	265/70R16 CAR TIRE FOR STRADA	79	,800.00	39,200.00
		(YOKOHAMA)			
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		TOTAL			39,200.00 /
Condition	is:	TOTAL			
PRO-AR	a day of the your bills i ate of the day from to corted item sed, and ta diable in the SORAYA	Attv. KHALIQUZZAMAN N. MACABA Regional Vice-Preside	the condition, ser  Very truly yours  ALL  Chief,	ANODEN A. M. Management	tived on the 10th  If the equipment  ACARIMBANG Services Division
		by:		1 al	eand
			N	amphine of Com	plior/Penrocentative
			Name & Si	gnature of Sup	plier/Representative