## **PURCHASE ORDER**

Supplier Address Tel:/Fax	ess: ILIGAN CITY Date				ase Order No.	17-013 10-Feb-17
RIV No. Date	2/10/2015			Mode of Procurement		Local Shoppin
1	THE RESERVE AND ADDRESS OF THE PARTY OF THE	Office within seven(7) working days		ereof the following:		
QTY	UNIT	ITEM DE	ESCRIPTION		UNIT PRICE	TOTAL AMOU
1	PC	TARPAULIN 6x3 (THANKS)	GIVING)		450.00	450.00
_1	PC	TARPAULIN 8x6 (PHOTO			1,200.00	1,200.00
1	PC		TARPAULIN 4x6 (PRESSCON)			600.00
1	PC	TARPAULIN 4x6 (22nd A			600.00	600.00
1	PC TARPAULIN 3x6 (22nd Anniversary)			450.00	450.00	
		xxxxxx nothing follows x	xxxxxxxxxxxx	ζ		
	* .					
		,		CONTRACTOR NO. OF THE PROPERTY OF THE		
		4100				
		- 1		PRO-ARMM Compt	rollers tip Unit	
				Detedime: 12 P	55.W - 86 7-6Ce	/
	7					
Condition	s:	TOTA	L			3,300.00
for each 2. Render 3. If the da working 4. For imp	day of the d your bills in to ate of the re day from the ported items,	npose penalty in an amount equively as liquidated damages; riplicate copies including the origin sceipt of the Purchase Order by the date of the approval of the Purchase IMPORTATION DOCUMENTS seceipts, should be submitted by the	al; ne supplier is no ase Order;and pecifically show	t indicated, it shall	be deemed recei	ived on the 10th
Funds ava	ilable in the a	mount of: P 3,300. 00		Very truly yo	urs,	,
	SORAYAH	M. SHARIEF-TABAO		A	LANODEN A. M. ef, Management	
G		ONTROLLER IV Management Section			er, management	Services Division
- 3/3/H	XW		AMAN M. MACA		<u>ie</u>	
Received	this P.O. Cop	y on:		Conform:	Over	/
		by:			Elen S. O	Los
				-		- A