	I AND N COLL	OOL AND OPPLOD OF	PURCHASE ORDER	3	14 -
Supplier	· :	OOL AND OFFICE SUPP	LIES	Purchase Order No.	
Address	MARAWI CITY		•	Date	TU FEB ZUT
Tel./Fax	PR# 018-17			Terms of Payment	
RIV No.	FEB. 2,2017		Mode of Procurement		: Local Shopping
Date	EB. 2,2017 /			wode of Floculement	: Local Onopping
	feliver to this Of	fice within equan(7) working	ng days from receipt hereof the fo	allowing:	
QTY	UNIT		EM DESCRIPTION		TOTAL AMOUN
411	Oitil	- 11	EM DESCRIPTION	UNII PRICE	TOTAL AMOUN
189	pcs	TOOTHPASTE SACHE	ET (CLOSE-UP)	8.00	1,512.00
189	pcs	TOOTHBRUSH	(COLGATE BRAND)	8.00	1,512.00
189	pcs	FACETOWEL	(GOOD MORNING BRAND)	10.00	1,890.00
189	pcs	ALCOHOL 25ml	- ISOPROPYL)	15.00	/2,835.00
189	pes	CUP NOODLES	(NISSIN,BIG)	25.00	4,725.00
189	pes	TISSUE PACK	(CLEENE)	10.00	1,890.00
189	pcs	SAFEGUARD SOA	P (SMALL)	10.00	1,890.00
189	pes	LOOTBAG	(PAPER BAG)	14.00	2,646.00
	-	XXXXXXX NOTHIN	G FOLLOWS XXXXXXXXXX	/20	2,010.00
			×		
		PRO-A	ARMM Comptrollers his link		
		RECEIVED Datelimo.	ARMit Comptrollership Unit		1
			(9. c) IFF, NO.		
	+	PA RECEIV	D.ARV mptrollership Unit		1
-		Detokin	2/9 115 02/7-86		
					1
					/
	7		TOTAL		18,900.00
for eac 2. Rende 3. If the workin 4. For in purcha Funds av	ch day of the deer your bills in tri date of the rec ng day from the nported items, li ased, and tax re vailable in the an	lay as liquidated damages including the ceipt of the Purchase Ordedate of the approval of the MPORTATION DOCUME ceipts, should be submitted in the submitted of	e original; er by the supplier is not indicate Purchase Order;and NTS specifically showing the order by the supplier.	ondition, serial numbers of truly yours, ALLANODEN A. M Chief, Management	ived on the 10th of the equipment
/			Regional Vice-President		
Receive	d this P.O. Copy		Con	form:	
		by:		10.01m. X	Mulaura

---- and Signature of

Name & Signature of Supplier/Representative