Tel./Fax	the state of the s	MARAWI CITY Date				of Payment :		
RIV No.		120.17				Procurement : Local Shopp		
ate	: MARCH 9							
lease de	liver to this Off	fice within seven(7) working days	from receipt here	of the following:				
QTY	UNIT	ITEM DES	SCRIPTION	7.1	UNIT PRICE	TOTAL AMO		
		MARCH 22,2017						
190	PAX	. AM SNACKS			170.00	32 300.00		
	7 11 1	Menu (Bam-LEgg sandivid	ch waffle,7-up 80	0z.				
190	PAX	Lunch			250.00	47,500.00		
		Menu:(Rice,Spicy chicken Bis	O.Beef curry,Maca	aroni (neral wat)				
		March 24,2017	Guerra	H OIL	/	100		
70	PAX	AM SNACKS			170.00	11,900.00		
/		Menu:(Maja,Sotanghon,	Tuga Sandwich	7-110 807)	170.00	11,700.00		
70	PAX	Lunch	Tidla Salla Tit.	.,/-np 502)	350.00	15,500,00		
10	PAA				250.00	17,500.00		
-		Menu:(Rice,chicke papa		s,fru ′ salad,				
			ı∈ ∴l water)	310				
		XXXXXX NOTHING FOLI	OWS XXXXXXX	XX				
	Total T							
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		OF PE	O ADMIN CO Prollership	o Mult				
		The state of the s	TED by: Of	3717-127	-			
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		10 11 11 11 11 11 11 11						
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ondition		TOTAL						
Render y If the da working For imp	your bills in trip ate of the rece day from the d ported items, IN	cose penalty in an amount equivalence as liquidated damages; blicate copies including the original eipt of the Purchase Order by the late of the approval of the Purchase MPORTATION DOCUMENTS speciets, should be submitted by the	il; e supplier is not i se Order;and ecifically showing	indicated, it shall be	e deemed receiv	ved on the 1		
unds avai	lable in the am				ANODEN A. MA			
95 og	FISCAL CON	SHARIEF-TABAO  VEROLLER IV  Iana gement Section	Ala		Management S			
lo lo	this P.O. Copy		MAN M. MACAE gional Vice Presi	dent  Conform:	Holy f	ph		
1000100	illo L. Wareh	by:		Si the	Ainch Bhou Convention	limatile central		

Purchase Order No.

Supplier: NORAMIS CONVENTION CENTER