pheno:

	LIGAN CIT	N	Date	20 Apr 17
el./Fax	:	A CONTRACTOR OF THE CONTRACTOR	Terms of Payment	1 10h annine
IV No.	047-17	a second	Mode of Procurement	: Local Shopping
ate		ruary 24, 2017		
lease de	eliver to this	Office within seven(7) working days from recei		-I TOTAL AMOUN
QTY	UNIT	ITEM DESCRIPTIO	THE REAL PROPERTY AND ADDRESS OF THE PARTY O	E TOTAL AMOUN
61	reams	Bondpaper, A4, OFFICE PRG	135.00	8,235.00
		XXXXXNOTHING FOLLOWSX XXXXX		
				+
				+
	A. a. a. t.	*		
7-				_
- Andrews		PRO-ARMM Comptrollership	>Unit	
		DateAime: RFF, No.	67-08	
				<del> </del>
		The state of the s		
	-			
		- 11		
	TOTAL			
for ea	Agency sha	Il impose penalty in an amount equivalent to 1	1/10 of one (1) percent of the total value	of allaelivered or

Received this P.O. Copy on:

Vizonam Name & Signature of Supplier/Representative