Supplier	: <u>MC</u>	DRSONS F	HOME INDUSTRIES	Purchase Order No.	211-17EP
Address	· Iligan City			Date	12-12-201
Tel/Fax	:	7		Terms of Payment	10 00 00
PR No.	: E28	84-17/E269	2-17	Mode of Procuremen:	
Date	: 11/2	29/2017-12	2/4/17-	wode of Frocuremen.	NP/SVP
Please deli	ver to this	Office with	hin seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT			
1	50		ITEM DESCRIPTION	UNIT PRICE I	OTAL AMOUN
2	87	pcs	UMBRELLAS ONE SIDED PRINT	180.00	9,000.00
3	179	pcs	CORPORATE PEN WITH ACRYLIC CASE W/ PHIC LOGO DOCUMENT ENVELOPE/POUCH	150.00	. 13,050.00
	6.0	pes	xxxxxxx nothing follows xxxxxxxxx	120.00	21,480.00
			Please Polls (2) The Control of the		
			Please follow attacked disigns.		
1					
			The state of the s		
	-				
	Thursday.				
			TOTAL		42 820 00
Conditions:					43,530.00
Render your If the date of the appropriate of the appropriate important to the control of the co	our bills in e of the recoproval of rted items,	triplicate of the ceipt of the the Purcha	copies including the original. Purchase Order by the dealer is not indicated, it shall be deemed rese Order. ATION DOCUMENTS specifically showing the condition, serial research the supplier	eceived on the 10th work	ing day from the
unds availa	able in the	amount o	f: 43,530.00 Very truly yo	ours,	
4 Aprimo		OX/			
SC	DRAYAH	M. SHAF	RIEF-TABAO	MIANODENA	CARROLL
106	Head, Fun	d Manager	ment Section 12/20	Chief, Management Se	ervices Division
M.S		17	Approved:		W Stone
			Approved: wear o		1
			Atty. KHALJOUZZAMAN M. MACABATO, CP.	A, CSEE	1
			Regional Vice-President	L, CSEE	
eceived this	P.O. Cons	on:			
The tills	г.с. сору	by:	Confo	rm:	1
				1/200	1 roson
			(61)/1-	Name and Sign	nature of