Noramis Bldg., Cong. Omar Dianalan Boulevard, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

	ndo	INICONE L	HANDYMAN,INC.			Purchase Order No. :				
er	1		IAND I WIAN, INC.			Da	te /	18/	APR 2018	
idress	: Iliga	n City				Ter	ms of Payment	:		
l/Fax	256	10				Mo	de of Procureme	en: LOCA	AL SHOPPING	
R No.	: <u>254-18</u> : <u>3/23/2018</u>						3-07-0	007		
ite	1						3-01-0	001		
ease deli	iver to this	Office with	in seven (7) working	ig days from rec	ceipt hereof the following	lowing:		momit	AMOUN	
NO.	QTY.	UNIT	ITEM DESCRIPTION				379.00		TOTAL AMOUN 5,685.00	
1	/15	pcs	PADLOCK HEA	PADLOCK HEAVY DUTY (EL BRAND))	3,083.0	
	/		XXXXXX N	OTHING FOI	LLOWS XXXXX	ΚX				
						1 S Tolkensels and the Control				
						Cotag	cilership Unit			
						10000	HAPE			
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						Ratolica by	9 Date:	5/21		
						Production of the state of the	trager registeres servicements of the American			
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,		TOTAL						/	5,685	
he delay . Rend . If the late of t . For i	y as liquida ler your bill e date of the the approva imported ite ipts, should	ted damage is in triplicate receipt of il of the Pur ems, IMPO il be submitt	the copies including the Purchase Order chase Order. RTATION DOCUMED by the supplier	the original. r by the dealer is MENTS specific	s not indicated, it	shall be deemed rec	eived on the 100 mbers of the eq	th workin	g day from	
		n the amou	nt of: 5,685.0			very truly you	for	azam		
1-11 1110	SORA Head	YAHM S I, Fund Mar	HARIEF-TABAO nagement Section	+			Ohief, Manage	ement Se	rvices Div	
IUth0	8	ropy	Approved:	Atty. KFDALIQ	DZZAMAN M. I Regional Vice	MACABATO, CP	A, CSEE			
Receive	ed this P.O	. Copy on:				Confo	rm:	puf	-	
		by					210HAT	e and Sig	nature of	

Supplier/Representative