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

## PURCHASE ORDER

	n of	NICONG:	HANDVMAN INC	Purch	ase Order No. :	8 - 0 0 1
ipplier	Dat			Date		27 APR 2018
ldress	: Iligan City			Term	s of Payment	21
l/Fax	: 1	/				: LOCAL SHOPPING
No.	: 1016			111044		
ate	: 1/10	/2018				
ease deli	ver to this	Office with	nin seven (7) working days from receipt hereof the following	<u>.</u>		6-0033
NO.	QTY.	UNIT	ITEM DESCRIPTION		-	TOTAL AMOUNT
1	83/	pcs	BULB, 20WATTS FIRE FLY		/ 270.00	8,910.00
2	10	pcs	BULB, 11WATTS		210.00	2,100.00
			XXXXXXXX NOTHING FOLLOWS XXXXXX			
100						
	- 1					
			a new growth address in the contract of the co	processing the second process of the second second second	OFFICE-ARMI	
		1	PHILITALT	H REGIONAL PEROLLERS	IP UNIT	
			CONC.	1. 6 7 44 2 W	ED	
			- 11	a	2.7 2.7	
			Date 1	:	1	
			The second secon	A District Charles and States and States and		(m. 1999)
		No. of Street, Total		-		
						11 010 00
			TOTAL			11,010.00
Render If the ate of the Extreme I	as liquidater your billed date of the approval in approval ite pts, should	ted damage in triplicate receipt of of the Purems, IMPO	the copies including the original.  The Purchase Order by the dealer is not indicated, it shall be chase Order.  RTATION DOCUMENTS specifically showing the conditional by the supplier	e deemed receiv	ved on the 10th	working day from the
S LH10	SORAY Head,	Fund Mar	Approved:  Atty. KHALIOVZZAMAN M-MACA Regional Vice-Preside	BATO, CPA,	Chief, Managem	A. MACARIMBANG ent Services Division
				Conform		12.1
Receive	d this P.O.			Comonn	ma 0 (	1880
		by:			THAZIE O	TANA T
					Name a	nd Signature of

Supplier/Representative