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

		/	PURC	CHASE ORDER			
Supplier	: IVC	ORY PRIN	TING & PUBLISHING HOUS	E	Purchase Order No. : 18-187A		
Address	: Iliga	an City			Date		May 24 2
Tel/Fax					Terms of Payment  Mode of Procuremen		
PR No.	: 323	-18	THE REPORT OF				
Date : 5/15/2018							LOCAL SHOPPING
Please de	eliver to this	Office with	nin seven (7) working days from	receipt hereof the following:			
NO.	QTY.	UNIT		DESCRIPTION		UNIT PRICE	TOTAL AMOUN
2	1/	рс	TARPAULIN 4x8 Sen.Edgar			800.00	800.00
			xxxxxx nothing follows xxxxxxxxxx			7 000.00	330.00
71			- V				
	+						
	1000	-				-	
				Comparollership Unit	1		
				DEFERM		3	
					Eta Et	,	
				Received by: 4 Da	ite:	9	7
				Planting on the Administration of the Control of th		annual of the second of the se	
		Talk of	ТОТ	A L			800.00
2. Render 3. If the codate of the 4. For im tax receipt	gency shall as liquidated ryour bills in date of the releast approval of approval of approval items ts, should be allable in the SORAYA	I damages. In triplicate eccipt of the f the Purches, IMPORT e submitted he amount H M. SHA	copies including the original. e Purchase Order by the dealer ase Order. FATION DOCUMENTS specifies the supplier	is not indicated, it shall be deem fically showing the condition, ser Very truit.  Very truit  Very truit  Regional Vice-President	ed received and the second sec	ved on the 10th we bers of the equipment 0.8 - 0.13  LIANODEN A. Chief, Management	orking day from the
Received t	this P.O. Co	py on: by:		C	Conform: Eleval 5. Drong		
						Name and	Signature of

Supplier/Representative