					18-089
Supplier				irchase Order No.	2 5 MAY 2018
Address	addition in the same of the sa			ate	: 2 7 1/17
Tel/Fax	:			erms of Payment	:
PR No.	: LH	IO-S-18-10	<u>/</u>	ode of Procuremen	LOCAL SHOPPING
Date	: 1/10	0/2018	/	110000	0000
Please del	iver to this	Office withi	in seven (7) working days from receipt hereof the following:	18-08-	0202
NO.	QTY.	UNIT	TEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	/1	pc /	FLASH/THUMB DRIVE LOW CAPACITY STORAGE	485.00	485.00
	100		XXXXXX NOTHING FOLLOWS XXXXXX	/	1
			·		
16	·				
	100				
	1				
			Comptrollership Unit		
			Unit		
			Control of the second	137.	
		No. 1 and	Date:	7/6	
	M. U.			17	
	1		Compar llars hip Unit		
			Recall Q Date: U/V		
			A STATE AND ADDRESS AND ADDRES		495.00
			TOTAL		485.00
2. Render 3. If the date of the	gency shall as liquidate your bills date of the approval oported iten	ed damages. in triplicate receipt of the of the Purchas, IMPORT	alty in an amount equivalent to 1/10 of one (1) percent of the total value copies including the original. e Purchase Order by the dealer is not indicated, it shall be deemed recease Order. TATION DOCUMENTS specifically showing the condition, serial numby the supplier	eived on the 10th v	working day from the
Funds av	ailable in t	he amount	of: 485.00 Very truly your	rs,	
Sien Shylist	SORAYA Head, F	H M. SHA und Manag	Approved: Atty. KHALYOUZZAMAN M. VIACABATO, CPA. Regional Vice-President	ALLANODEN A Chief, Manageme	A. MACARIMBANG ent Services Division
Received this P.O. Copy on:			Conform	n:	
		by:		60	
				Name and	d Signature of
			A A		Representative 4