Noramis Bldg., Cong.

olier	: KIM : Iligan	GUAN		Purchase Order No.  Date : 2 9 MAY 20  Terms of Payment :  Mode of Procuremen: LOCAL SHOPPING		
ess ax	: Ingal					
	: 2/1/2	018	in seven (7) working days from receipt hereof the following:		-0165	
		UNIT	ITEM DESCRIPTION	UNIT PRICE TO		
IO.	QTY.	1	TISSUE ROLL PACK 2 Ply (12 ROLLS)	150.00	600.00	
1	4	pcs	xxxxxxxx nothing follows xxxxxxx			
	,		ARAMMAN			
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	+					
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	-		*		/	
		+			/	
					/	
			TOTAL		600	

. T O T A	A L
the delay as liquidated damages.  2. Render your bills in triplicate copies including the original.  3. If the date of the receipt of the Purchase Order by the dealer	o 1/10 of one (1) percent of the total value of undelivered order for each day of r is not indicated, it shall be deemed received on the 10th working day from the ifically showing the condition, serial numbers of the equipment purchased, and
Funds available in the amount of:  SORAYAH MISHARIEF-TABAO  Head, Fund Management Section  Approved:  Atty. KHAL	ALLANODEN A. MACARIMBANG Chief, Management Services Division  IQUZZAMAN M. MACABATO, CPA, CSEE  Regional Vice-President
Received this P.O. Copy on:by:	Conform: