

			PURCHASE ORDER		
Supplier	: IVC	RY PRIN	TING & PUBLISHING HOUSE Pu	ırchase Order No.	. 12-100
Address		an City		ate	Jun 5 201X
Tel/Fax	:			erms of Payment	. 9000
PR No.	: 354-	-18		ode of Procuremen	LOCAL SHOPPING
Date		2018	- In	ode of Frocuremen	LOCAL SHOPPING
	/				
			nin seven (7) working days from receipt hereof the following:		
NO.	QTY. 12	UNIT	TARPAULIN 15 X 19		TOTAL AMOUN
1	12	pc		70.00	840.00
			(Quality Policy, Vision, Mission, Core Values, Panunumpa sa-		
			serbisyo,Feedback and redress Mechanism, Feedback Mecha		
			nism flow,No gift policy,No noon break,No to fixer,Notice to-		
			the public, No smoking, senior citizen/pregnant women/Persons		V-lane and
			with disability)		
	1				
2	1	pc	TARPAULIN 40 x 48 (Sample: PMRF,Payment slip,Er2)	450.00	450.00
			XXXXXXX NOTHING FOLLOWS XXXXXXXXX		
	7.8				
					2 1
			18	-08-01	34
			TO THE		
			TOTAL		1,290.00
the delay as 2. Render 3. If the dadate of the 4. For imp tax receipts Funds available.	ency shall is liquidated your bills in the of the reapproval of orted items, should be ilable in the SORAYAL	damages. In triplicate exceipt of the f the Purch s, IMPOR submitted the amount	TATION DOCUMENTS specifically showing the condition, serial numby the supplier of: Very truly yours	ived on the 10th was abers of the equipment, where the equipment of the eq	orking day from the
Received th	is P.O. Cop	py on: by:	Conforms	Elen S.	Orong
				Name and	Signature of