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	/			Purch	nase Order No. :	/
plier	: KIM	GUAN		Date	/	7 JUN 2018
dress	: / Iligar	City		Term	s of Payment :	9 1
/Fax	: /	/	The part of the state of		e of Procuremen:	LOCAL SHOPPING
No.	: 130-	18				
te	: 1/18/	2018			18-07	-0158
ite	-		The days from receipt hereof the	following:	10 01	0,00
ease deli	iver to this (Office with	in seven (7) working days from receipt hereof the		UNIT PRICE TO	OTAL AMOUN
NO.	QTÝ.	UNIT	ITEM DESCRIPTION		150.00	150.00
1	/1	pack	TISSUE ROLL PACK 2 Ply	1 A2000 UNIO	7130.00	-
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			TOTAL			
the del 2. Rer 3. If the date of 4. For tax rec	ay as liquid ay as liquid he date of the approvening imported in the approvening and approvening the approvening and approvening approvening the approvening appro	ated damas lls in tripliche receipt of ral of the Pritems, IMP	of the Purchase Order by the dealer is not indicated archase Order. ORTATION DOCUMENTS specifically showing litted by the supplier	d, it shall be deemed re	ceived on the 10th umbers of the equi	working day fro
					ALLANODEN	A. MACARIM
Coll se	U SOP	AYAH M.	SHARIEF-TABAO		Chief, Manager	nent Services Di
	Hea	nd, Fund M	Approved:	()	7	
med - S	upplis .			1/		
1	1		Approved:	M		
	12/24	X	Atty. KHALIQUZZAMAN	M. MACABATO, CI	PA, CSEE	
			Regional	Vice-President		
				Conf	form:	
Rece	eived this P.					Men
			py:		Name	and Signature o
					Suppli	er/Representativ