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

Purchase Order No. : 1

PURCHASE ORDER

IVORY PRINTING & PUBLISHING HOUSE

Supplier

Address	: Iliga	an City		Date	Ang. 23, 20
Tel/Fax	:	:			: LOCAL SHOPPING
PR No.	/ /				
Date	: 8/22	2/2018			
Please del	iver to this	Office with	nin seven (7) working days from receipt hereof the following:		
-					
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	pc	TARP BACKDROP 3x6 (Training on transformational leadership -	450.00	450.00
			cum Performance Coaching and Mentoring on Sept 4-5 & 6-7,2018	3	
			Iligan City.		
			xxxxxxnothing follows xxxxxxxxxx		
	y			4	
	1				
		The same of	18-12-010-		
	Train in		18-12-0296		
				,	
			ТОТАЬ		
Conditions			TOTAL		450.00
2. Render y 3. If the da date of the a 4. For important receipts, Funds avail	our bills in the of the recupproval of ported items, should be able in the	triplicate of ceipt of the Purcha, IMPORT, submitted be amount of the IM. SHAF	ATION DOCUMENTS specifically showing the condition, serial nurby the supplier Very truly you RIEF-TABAO ment Section	eived on the 10th wo	rking day from the ent purchased, and
		,	Atty. KHALIOUZZAMAN M. MACABATO, CPA, Regional Vice-President	CSEE	
Received thi	s P.O. Copy		Conform	n: P.	
		by:		, eg	5
				Name and Si	gnature of