Supplier	:	HANEEN FURNITURE & GENERAL MERCHANDISE	Purchase Order No. :	AUG 2018
Address	:	Marawi City	0	AOO I
Tel/Fax	:		Terms of Payment :	
PR No.	:	PR-257-18	Mode of Procuremen:	NP/SVP
Date	:	Apri; 2, 2018	***	
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Please deliver to this Office within seven (7) working days from receipt hereof the following:

10	OTV	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
10.	QTY.	unit	ROSTRUM with Steel Stand and Glass Panel and	34,500.00	34,500.00
1	1	tillt	PHIC Logo	2-	
			Materials: Premium Glass, 1cm thickness top panel,		
			11 pcs support panel and base, 30" length (base), 17"w	1-14	
			(base); 3.9ft length and 8"w support panel with heavy		132
.80			duty bolts, 5pcs bolts		
	\ \ \	VVVVV	XXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXXX		
			AMAMA (O 1111)		12
			THE RESERVE AND ADDRESS OF THE PARTY OF THE		
		1.3	148-12	-0696	
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		- Assault	Comp	tro: **\$*	
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			वि	9/1400	3
			N. St. in		كاليفس المساس
		J. L. Will			
				- Action	
			TOTAL		34,500.

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Con	u	u	v	11	Э	٠

Conditions: 1. The Agency shall impose penalty in an amount equ	invalent to 1/10 of	one (1) percent of the	total value of undelivered order for each	day of
 The Agency shall impose penalty in an amount equi- 	ivalent to 1/10 of	one (1) percent of the		
the delay as liquidated damages.	1			
2. Render your bills in triplicate copies including the o	riginal.	1' - 4 - 1 :t aball be dee	emed received on the 10th working day fro	om the
3. If the date of the receipt of the Purchase Order by the	ne dealer is not in	idicated, it shall be dec	chied received on the roth warms	
date of the approval of the Purchase Order. 4. For imported items, IMPORTATION DOCUMEN	TS specifically sl	nowing the condition,	serial numbers of the equipment purchase	
tax receipts, should be submitted by the supplier				
1 1 34 5	w -			
Funds available in the amount of:		Very	truly yours,	
Tunus avanus as			Daniel D	
A 1	9 07/2	OF C	January MACARIA	DANK
SORAYAH M. SHARIEF-TABAO	2010 4	45 minut	ALLANODEN A. MACARIM	
Head, Fund Management Section		407	Chief, Management Services Di	VISION
ficad, fund Management 2 5 1 1			1	
Approved:		0		
Approved	L Cl	you are a	M	
	AFTY. KHA	LIQUZZAMAN M. MACA	BATO, CPA, CSER	
		REGIONAL VICE PRESIDENT		
		The second		
			Conform:	
Received this P.O. Copy on:			Male	
by:			1111 #/	

Name and Signature of Supplier/Representative