PURCHASE ORDER

: PK-2	66-18				0.1.1	0
: Apri	2, 2018	1	sint hereof the following:	18-1	0-014	AL AMOUN
ver to this	Office with	in seven (7) working days from rece	SCRIPTION	UNIT	PRICE TOT 5,000.00	15,000.00
QTY.	UNIT			-	.,,	
1	unit	SOFA, 2 seaters Materials: High Density foam w	v/ cream fabric and both			
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		Т О	TAL		. 1'	ad order for ea
			1/10 of one (1) percent of	the total valu	e of underiver	04 0.4
	-ball in	npose penalty in an amount equivaled damages. It triplicate copies including the originate of the Purchase Order by the of the Purchase Order.	ent to 1/10 of one (7)		. 10	th working da
nditions:	icy Shan in	1	nal.	deemed rece	ived on the 10	III WOLKING
The Ager	liquidated	damages. It triplicate copies including the original ceipt of the Purchase Order by the of the Purchase Order. In IMPORTATION DOCUMENTS are submitted by the supplier	· - + indicated, Il Silan of			

M. MACABATO, CPA, CSEE Regiona V ce-President Conform: Received this P.O. Copy on:

Head, Fund Management Section

Approved:

Name and Signature of Supplier/Representative