

18 - 248

Purchase Order No. : _____

Date 05 SEP 2018

Mode of Procurement: NP/SVP

No. : PR-016-18,107-18, TLHIO-024-2018, 051-18, 4
Date : Mar. 7, Jan. 18, Jan. 11, Jan. 16, & Jan. 22, 2018

18-11-0196

WORKERS' COMP UNIT
RECEIVED
9/12

2. Render your bills in triplicate copies including the original.
3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Atty. KHALIOUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Name and Signature of _____