PURCHASE ORDER

		/	TORCHASE ORDER		E4 0 2 7
Supplier			RNITURES & GENERAL MERCHANDIS	Purchase Order No.	11 8 - 2 7
Address	: <u>M</u> A	ARAWI CI	TY	Date	: 2 6 SEP 201
Tel/Fax	- 7	/		Terms of Payment	:
PR No.		-18 and 46		Mode of Procuremen	n: NP/SVP
Date	: Jan	uary 16 and	d July 18, 2018		
Please del	iver to this	Office with	hin seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	units	STEEL RACK	12,500.00	125,000.00
			Five (5) to Six (6) adjustable shelves plus one (1) top shelf	1	/
		7 7 7	bolted to slotted 1x1x2mm angular posts, all shelves shall be		
	9		supported with corner plates for stability, shelves be		
			gauge #20 with stiffeners welded beneath for inflexibility		
	K.	XXXXX	XXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXX	XXXXX	
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1000	10000			V 1/V	
			covered.		
1	il in		Company of the Compan		
					,
			1	8-10-02	30
			TOTAL		125,000.00
Conditions	s:				/ /
2. Render y 3. If the da date of the a 4. For imp tax receipts Funds avai	your bills in the of the re approval of orted items , should be	n triplicate eccipt of the fithe Purchas, IMPORT submitted	ATION DOCUMENTS specifically showing the condition, serial nuby the supplier of: Very truly you Note that were the condition of the conditi	ceived on the 10th wo	orking day from the
TW-	SORAYAH	NM SHA	RIEF-TABAO	ALLANODEN A.	MACARIMBANG
MLHO	riead, Fui	nd Manage	Approved: Atty. KWALIOUZZAMAN M. MACABATO, CPA	Chief, Management	Services Division
			Regional Vice-President		
Received th	is P.O. Cop	oy on:	Conform	m.	

Conform:

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PURCHASE ORDER

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Supplier	: на	NEEN FUE	RNITURES & GENERAL MERCHANDIS	Purchase Order No.	. 11 8 - 2 7
Address		RAWI CI		Date .	2 6 SFP 201
Tel/Fax			Est designation of the control of	Terms of Payment	
PR No.	: 045	-18 and 46		Mode of Procuremen	: NP/SVP
Date	: Jan	uary 16 and	d July 18, 2018	and the second s	
Please de	liver to this	Office with	hin seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT			
1	10	units	STEEL RACK		TOTAL AMOUNT
		dilits		12,500.00	125,000.00
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	~	XXXXX	XXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXXXX	VVVVV	
		100000	THING FOLLOWSAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX	
		(Invance)			
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			colorate and a second s		
-		or Salar	A see		
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			1	8-10-02	30
			TOTAL		125,000.00
Condition	s:				/
 Render Render If the date of the For imp 	your bills in ate of the re approval of ported items	n triplicate eccipt of the Furchas, IMPORT	ATION DOCUMENTS specifically showing the condition, serial nur	eived on the 10th wo	rking day from the
tax receipts	s, should be	submitted	by the supplier	or the equipme	one purchased, and
Funds ava	ilable in th	e amount	- try truly you	rs,	
ui-Ex		1	2018 COB WITH PERET-		
FUF	SORAVAL	NM SHA	RIEF-TABAO	Wasay	man/
MLHLO			ement Section	ALLANODEN A. I Chief, Management	MACARIMBANG Services Division
			Approved: Atty. KVALIOUZZAMAN M. MACABATO, CPA, Regional Vice-President	CSEE	699
Received th	nis P.O. Cop	by on:	Conform	1:	

Conform:

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