PURCHASE ORDER

	AIN	1 GUAN			Purchase Order No. : 18-299		
	: ILIC	GAN CITY		Date :		4-Oct-18	
Fax	:				Terms of Payment :		
R No.	: <u>4</u> 68-	-18			Mode of Procuremen:	local shopping	
te	: 1/19	/2018					
ease deliv	ver to this	Office with	nin seven (7) working days from receipt	hereof the following:			
NO.	QTY.	UNIT	I ITEM DESCI		UNIT PRICE TO	TAL AMOUNT	
2	24	roll	TAPE TRANSPARENT, Size: 1	MI IIO	15.00	360.00	
_	/	1011	xxxxxNOTHING FOLLOWSxxxx	XXXXXX	/		
100							
				4			
			TOTAL			360.00	
delay a Render If the d e of the For impreceipt	s liquidate your bills ate of the rapproval coorted items, should b	d damages in triplicat receipt of the Purc ns, IMPOF se submitte	e copies including the original. the Purchase Order by the dealer is not that the order. TATION DOCUMENTS specifically so the supplier.	indicated, it shall be deemed re	eceived on the 10th work	ing day from the	
ias ava	mable in t	the amoun		very truly ye			
			1 Page 1		defasar	Juan/	
			ARIEF-TABAO gement Section		ALLANODEN A. M Chief, Management S	ervices Division	
,	nead, F	und Mana	genient Section 74	10mm	Chief, Management B	2.7101011	
wel			Approved:	- M/2	V	V	
				AMAN M. MACABATO, CI	PA, CSEE		
			TYDE	101		10 pt 1	
eived 1	this P.O. C	copy on: _ by:		Confe	orm:		
		oy.			m	land .	
					Name and Sig	gnature of	