PURCHASE ORDER

				Purchase Ore	der No. :	18-755
plier	/	GUAN		Date	1	10-77-7018
ress	: <u>ILIG</u>	AN CITY		Terms of Pa	yment :	
Fax	:			Mode of Pro	ocuremen:	local shopping
No.	: 457-					
•		/2018				
se deli	ver to this (Office with	in seven (7) working days from receipt hereof the following	ng:		TO LOUIS
		UNIT	ITEM DESCRIPTION	UNIT		OTAL AMOUNT
NO.	QTY.		BINDER CLIP SMALL SIZE, JOY		18.00	144.00
1	8/	pcs	xxxxxNOTHING FOLLOWSxxxxxxxxx		_	
	+					
	-		· · · · · · · · · · · · · · · · · · ·			
	_					
	+					
						144.00
	- 1		тотац			The state of the s
Render . Render . If the ate of the . For ax rece	y as liquidated as a liquidate of the date of the approvation of the liquid in the liquid as a liquid	ls in triplicate receipt of the Puterns, IMPed be submit	of the Purchase Order by the dealer is not indicated, it shall urchase Order. ORTATION DOCUMENTS specifically showing the contitted by the supplier	Il be deemed received of adition, serial numbers Very truly yours,	on the 10th of the equip	working day from th
	CODA	VAHIM	SHARIEF-TABAO	ALL	ANODEN	A. MACARIMBAN nent Services Division
	SORA Hear	d. Fund M	anagement Section	Chie	i, Managem	ient services Divisio
	Tica	-,		/		
			Approved:	- XINB		
			Atty. KHALIOUZZAMAN M. MA Regional Vice-Pre	CABATO, CPA, CSI esident	<u>EE</u>	
				Conform:		
Receiv	ved this P.C	O. Copy or	II.	Comoni.	1	\sim
			y:			and Signature of
					Name	and Signature of