Tri J Building, Macapagal Ave., Tubod, Iligan City Cell Phone No. 09285071910; Fax No. 09209372263

			PURCHASE ORDER		
Supplier	: NE	MA ELE	CTRICAL & INDUSTRIAL SALES I	Purchase Order No.	10-441
Address	: QU	EZON AV	E. ILIGAN CITY	Date	
Tel/Fax		5 183 783	3	Terms of Payment	12 18 2018
	: 592	2-18		Mode of Procuremen	
Date	: 10/8	8/2018			
Please deli	ver to this	Office wit	hin seven (7) working days from receipt hereof the following	no.	
NO.	QTY.	UNIT	ITEM DESCRIPTION		FOTAL AMOVE
	120	Pcs.	MARINE PLYWOODS 1/2"	726.00	FOTAL AMOUN 87,120.00
			XXXXX NOTHING FOLLOWS XXXXXX	7/20.00	87,120.00
			4		
			ТОТАЬ		97 120 00
. The Agen	cy shall im	ipose pena	Ity in an amount equivalent to 1/10 of and (1)		87,120.00
ne delay as 1	iquidated d	lamages.	lty in an amount equivalent to 1/10 of one (1) percent of the	he total value of undelivered orde	er for each day of
. Kender yo	our bills in the rece	triplicate c	opies including the original.		
ate of the ap	proval of the	he Purchas	Purchase Order by the dealer is not indicated, it shall be do to order.	eemed received on the 10th work	king day from the
For impor	ted items,	IMPORTA	ATION DOCUMENTS specifically showing the condition	. serial numbers of the equipmen	at mumaha a d
			8 ~7	, seem numbers of the equipmen	it purchased, and
unds availa	ble in the	amount o	f: 987, 120 - Very	truly yours,	
0		19	0.000 0.00		'
	DRAYAH		IEF-TABAO	Jansenn	6
ben 1	Head, Fund	l Managen	nent Section	ALLANODEN A. M. Chief, Management Se	ACARIMBANG ervices Division
Turk			Approved:	,,	DIVISION
Many.			W/ mix war o		
			Atty. KHALIOUZZAMAN M. MACABAT	TO, CPA, CSEE	
eceived this	P.O. Conv	on:	Regional Vice-Presiden	()]	

Conform:

Received this P.O. Copy on:

by: