	. / 5/1	0/2019			
e del	iver to thi	is Office w	vithin seven (7) working days from receipt hereof the following:	T	TOTAL AMOUNT
O.	QTÝ.	UNIT	ITEM DESCRIPTION		TOTAL AMOUNT 825.00
	/11	bttles	ALCOHOL 500ml, 68%-72% Ethyl Alcohol, Colorless clear	75.00	623.00
			XXXXX NOTHING FOLLOWS XXXXX		
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			TOTAL		825.00
ditio	ns:		TOTAL		
delay Rende If the e of th For in receip	gency sha as liquidar your bil date of the e approve approved it tots, shoul	ated dama ills in triplicate receipt of all of the P tems, IMP d be subm	e penalty in an amount equivalent to 1/10 of one (1) percent of the total verges. cate copies including the original. of the Purchase Order by the dealer is not indicated, it shall be deemed resurchase Order. ORTATION DOCUMENTS specifically showing the condition, serial neitted by the supplier	eceived on the 10th numbers of the equipments,	d order for each day of working day from the
The Adelay Render of the of the For in	gency sha as liquidar your bil date of the e approve approved it tots, shoul	ated dama ills in triplicate receipt of all of the P tems, IMP d be subm	penalty in an amount equivalent to 1/10 of one (1) percent of the total veges. cate copies including the original. of the Purchase Order by the dealer is not indicated, it shall be deemed resurchase Order. ORTATION DOCUMENTS specifically showing the condition, serial neitted by the supplier D. ASHARY Approved: Very truly your Approved: ATTY. KHALIQUZZAMAN MALAGARATO, CPACSEE REGIONAL VICE-PRESIDENT	eceived on the 10th numbers of the equal rs, ALLANODEN A Chief, Management	d order for each day of working day from the ipment purchased, and an analysis of the control of
the Addelay Rended for the of	gency sha as liquidar your bil date of the e approve apported it ots, shoul vailable i	ated dama lls in tripli he receipt of al of the P tems, IMP d be subm in the amo	penalty in an amount equivalent to 1/10 of one (1) percent of the total veges. cate copies including the original. of the Purchase Order by the dealer is not indicated, it shall be deemed resurchase Order. ORTATION DOCUMENTS specifically showing the condition, serial neitted by the supplier D. ASHARY Tagement Section Approved: ATTY. KHALIQUZZAMAN MALMAGABATO, CPA/CSEE REGIONAL VICE-PRESIDENT Conform	eceived on the 10th numbers of the equal rs, ALLANODEN A Chief, Management	d order for each day of working day from the ipment purchased, and an analysis of the control of
the Adelay Lender of the of th	gency sha as liquidar your bil date of the e approve apported it ots, shoul vailable i	ated dama ills in triplicate receipt of all of the P tems, IMP d be subm in the annotation the annotation SLINAH	penalty in an amount equivalent to 1/10 of one (1) percent of the total veges. cate copies including the original. of the Purchase Order by the dealer is not indicated, it shall be deemed resurchase Order. ORTATION DOCUMENTS specifically showing the condition, serial neitted by the supplier D. ASHARY Tagement Section Approved: ATTY. KHALIQUZZAMAN MALMAGABATO, CPA/CSEE REGIONAL VICE-PRESIDENT Conform	exceived on the 10th numbers of the equal rs, ALLANODEN A Chief, Management	d order for each day of working day from the ipment purchased, and an analysis of the control of