Supplier	:	ILIGAN CITY			mala a a O A AV	10-700
Address	:				rchase Order No.	11 200
Tel/Fax	:				ate	: (110/2 170, 20/V
PR No.	:	311-19			rms of Payment	:
Date	:	7/17/2019		Mo	ode of Procurement	NP/SVP
Please del	liver to	this Office	within seven (7) working days from receipt hereof the	e following:		
NO. 1	QT		ITEM DESCRIPTION	8.		
	250	0 pcs	HIJRAH CALENDAR, Glossy paper 11 x 18 (1	12 -1		TOTAL AMOUNT
			Lanao del sur- 1300	.2 sneets)	95.00	237,500.00
			Maguindanao- 600			
			Basilan- 200			
			S1., 200	¥		
	1		Tawi-tawi- 200	733-1		
			XXXXX NOTHING FOLLOWS XXXXXX			
			ZA		* * * * * * * * * * * * * * * * * * *	
	1245					
			ТОТАЬ			
			TOTAL			237,500.00
 Render y If the da late of the a For impo ax receipts, 	your bi te of the approversed in should	ills in triplicate receipt of the Purterns, IMPO d be submit	ate copies including the original. The Purchase Order by the dealer is not indicated, it is rechase Order. RTATION DOCUMENTS specifically showing the dealer by the supplier	shall be deemed recei	ived on the 10th wo	rking day from the
unds avai	lable i	n the amou	nt of:	Very truly yours,		
		A			1 .1	
	AS	SLINAH D.	ASHARY 4		J. Municipa	many 7/30
-0.4 4	Head.	Fund Mana	gement Section	AI Cl	LLANODEN A. M hief, Management S	ACARIMBANG
PAN	tingle	pinding 1		Ci	mer, management 5	services Division
hu			Approved:	-1-1.		
			Atty. KHALIQUZZAMAN M. MA	CABATO CPA C	SEE	
			Regional Vice-Pre	sident	SEE	
eceived thi	is P.O	Conv on:			^ 1	
		by:		Conform:	1 CN	00 0
					Name and Si Supplier/Rep	