## PURCHASE ORDER

	ROBI	NSONS HA	NDYMAN INC.	Purchase Order No. : Date :	1/8/21/21
		AN CITY		Terms of Payment :	
				Mode of Procurement:	NP/SVP
	PAU-	-007-2021			
	5/19/2	2021			
	1: 000	and within so	even (7) working days from receipt hereof the following.		
liv	er to this Off		ITEM DESCRIPTION	UNIT PRICE T	OTAL AMOUNT
	QTY.	UNIT	EXTENSION CORD 4 gang, 10 meters (Royu Brand)	465.00	930.00
	2	unit	XXXXXXX NOTHING FOLLOWS XXXXXXX		
			XXXXXX NOTTING 1		
				84	
169			42/2/2018		
	0				25.
			The same of the sa		
		1,1			7
_	-		The second secon	Tree Control	
_	-		The second secon		
_	-		Charles the second	1	Mr.
		-			
		- 40 7 7 7 7			
tio	ns:	mpose penal	TOTAL  Ity in an amount equivalent to 1/10 of one (1) percent of the total	value of undelivered ord	930/00 er for each day of t
as l	iquidated dan r your bills in	nages.  n triplicate c	opies including the original.	eceived on the 10th work	er for each day of t
nde he ap	iquidated dan or your bills in date of the re proval of the	nages.  triplicate ceceipt of the Purchase Or S. IMPORT	opies including the original.  Purchase Order by the dealer is not indicated, it shall be deemed reder.  ATION DOCUMENTS specifically showing the condition, serial	eceived on the 10th work	er for each day of t
as lande he ap	iquidated dand or your bills in date of the re- proval of the imported item	nages.  n triplicate coccipt of the Purchase Or s, IMPORT	opies including the original.  Purchase Order by the dealer is not indicated, it shall be deemed reder.  ATION DOCUMENTS specifically showing the condition, serial the supplier	numbers of the equipme	er for each day of t
as lande the aportion	iquidated dar or your bills in date of the re- proval of the inported item should be sul	nages.  In triplicate cocceipt of the Purchase Or s, IMPORT bmitted by the	opies including the original.  Purchase Order by the dealer is not indicated, it shall be deemed reder.  ATION DOCUMENTS specifically showing the condition, serial the supplier	numbers of the equipme	er for each day of t
he ap r in	iquidated dand or your bills in date of the re- proval of the imported item	nages.  In triplicate cocceipt of the Purchase Or s, IMPORT bmitted by the	opies including the original.  Purchase Order by the dealer is not indicated, it shall be deemed reder.  ATION DOCUMENTS specifically showing the condition, serial the supplier	numbers of the equipment by yours,	er for each day of the cing day from the dent purchased, and
as lande the aportion	iquidated dar or your bills in date of the re proval of the mported item should be sul vailable in th	nages.  n triplicate coccipt of the Purchase On s, IMPORT bemitted by the amount of the property of the proper	opies including the original.  Purchase Order by the dealer is not indicated, it shall be deemed reder.  ATION DOCUMENTS specifically showing the condition, serial the supplier  Yery trul	numbers of the equipment by yours,	er for each day of the cing day from the dent purchased, and
as lande the apor in	iquidated dar er your bills in date of the re proval of the mported item should be sul vailable in th	nages. In triplicate concept of the Purchase On s, IMPORT benitted by the amount of SLINAH D.	opies including the original.  Purchase Order by the dealer is not indicated, it shall be deemed reder.  ATION DOCUMENTS specifically showing the condition, serial the supplier  Yery trul	numbers of the equipment by yours,	er for each day of the cing day from the dent purchased, and
as lande the aportion	iquidated dar er your bills in date of the re proval of the mported item should be sul vailable in th	nages. In triplicate concept of the Purchase On s, IMPORT benitted by the amount of SLINAH D.	opies including the original.  Purchase Order by the dealer is not indicated, it shall be deemed reder.  ATION DOCUMENTS specifically showing the condition, serial the supplier  Yery trul	numbers of the equipment by yours,	er for each day of the cing day from the dent purchased, and
as lande the aportion	iquidated dar er your bills in date of the re proval of the mported item should be sul vailable in th	nages. In triplicate concept of the Purchase On s, IMPORT benitted by the amount of SLINAH D.	opies including the original.  Purchase Order by the dealer is not indicated, it shall be deemed reder.  ATION DOCUMENTS specifically showing the condition, serial the supplier  Yery trul	numbers of the equipment by yours,	er for each day of the cing day from the dent purchased, and
as lande the apor in	iquidated dar er your bills in date of the re proval of the mported item should be sul vailable in th	nages. In triplicate concept of the Purchase On s, IMPORT benitted by the amount of SLINAH D.	opies including the original.  Purchase Order by the dealer is not indicated, it shall be deemed reder.  ATION DOCUMENTS specifically showing the condition, serial the supplier  Yery trul  ASHARY gement Section  Approved:  DATE MASIDING M. ALONTO.	numbers of the equipment by yours,  ALLANODEN Chief, Managem	er for each day of the cing day from the dent purchased, and
as lande the apor in	iquidated dar er your bills in date of the re proval of the mported item should be sul vailable in th	nages. In triplicate concept of the Purchase On s, IMPORT benitted by the amount of SLINAH D.	opies including the original.  Purchase Order by the dealer is not indicated, it shall be deemed reder.  ATION DOCUMENTS specifically showing the condition, serial the supplier  Yery trul  ASHARY  generat Section	numbers of the equipment by yours,  ALLANODEN Chief, Managem	er for each day of the cing day from the dent purchased, and
as lande the apor in	iquidated dar er your bills in date of the re proval of the mported item should be sul vailable in th	nages. In triplicate concept of the Purchase On s, IMPORT benitted by the amount of SLINAH D.	opies including the original.  Purchase Order by the dealer is not indicated, it shall be deemed reder.  ATION DOCUMENTS specifically showing the condition, serial the supplier  Yery trul  ASHARY gement Section  Approved:  DATE MASIDING M. ALONTO.  Regional Vice-President	numbers of the equipment ly yours,  ALLANODEN Chief, Managem	er for each day of the cing day from the dent purchased, and
nde he apprints, sa	iquidated dar er your bills in date of the re proval of the inported item should be sul vailable in the As Head,	nages. In triplicate of the Purchase On s, IMPORT benitted by the amount of SLINAH D. Fund Mana	opies including the original.  Purchase Order by the dealer is not indicated, it shall be deemed reder.  ATION DOCUMENTS specifically showing the condition, serial the supplier  Yery trul  ASHARY gement Section  Approved:  DATE MASIDING M. ALONTO.  Regional Vice-President	numbers of the equipment by yours,  ALLANODEN Chief, Managem	er for each day of the cing day from the dent purchased, and  A. MACARIMBA ent Services Division
as lande he apprints, sa a	iquidated dar er your bills in date of the re proval of the mported item should be sul vailable in th	nages. In triplicate of the Purchase On s, IMPORT benitted by the amount of SLINAH D. Fund Mana	opies including the original. Purchase Order by the dealer is not indicated, it shall be deemed reder. ATION DOCUMENTS specifically showing the condition, serial the supplier  Yery trul  ASHARY gement Section  Approved:  DATE MASIDING M. ALONTO.  Regional Vice-President	numbers of the equipment by yours,  ALLANODEN Chief, Managem	er for each day of the cing day from the dent purchased, and