PURCHASE ORDER

Cumplion		RC	BINSONS	S SUPERMARKET CORP.	urchase Order No. :	2021-262	
Supplier	Da			Date :	12/27/2m		
Address	:	W.I	GAN CITY	T	erms of Payment	/	
Tel/Fax	:	-	(1100 202)	N	Tode of Procurement	: NP/SVP	
PR No.	:	GS	U-160-202	- 1 K. 4,			
Date	:	12	21/2021				
Please de	elive	er to th	is Office wi	thin seven (7) working days from receipt hereof the following:		- MOUNT	
NO.		OTY.	UNIT	ITEM DESCRIPTION	Citta	TOTAL AMOUNT	
1	-	155		GIFT CERTIFICATE (1000 denomination)	1,000.00	155,000.00	
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			-			155,000,00	
			1.	TOTAL		155,000.00	
the de 2. Re 3. If date 6 4. Fo tax re	elay ende the of the or in	as liquer your date of appropried appropried pts, sho	bills in triple the receipt oval of the litems. IM	of the Purchase Order by the dealer is not indicated, it shall be deemed Purchase Order. PORTATION DOCUMENTS specifically showing the condition, sermitted by the supplier Very truly	ed received on the 10th ial numbers of the equivalent yours,	th working day from the	
				Out	ALLANODEN	NA. MACARIMBAN	
			ASLINAF	D. ASHARY	Chief, Manage	ment Services Division	
		Не	ad, Fund M	anagement Section			
				Approved: DATU MASIDING M. ALONTO, J Regional Vice-President	IR.		
					- a farmi	/	
Received this P.O. Copy on:by:				on:	Conform: FARRAMA D. MBAY Name and Signature of Supplier/Representative		
					Supr	oner/kepresentative	