

FROM :

FAX NO. :

Oct. 11 2013 10:11 P1



Philippine Assessment and Grading Corporation
A Leader for Progress in Quality, Reliability and Service Delivery

October 10, 2013

LEONARDO RINALDI INC.
7414 Capina St. Conception,
Marikina City
Tel. No. 810-8703
Fax. No. 934-33-26

ATTN: CRONA J. MARINIA
Account Manager

Customer:

Subject: **INVOICE TO BE PAID**

This refers to the **Marginal Procurement (Small Value)** for the **Supply & Delivery of Lot 3 - Strong Bag** under **ITB No. CCR 13-0050**.

The attached **Purchase Order (PO) No. 49734** having been approved, this **letter is issued** to being issued for you to complete the **supply & delivery of the said items within Twenty (20) calendar days from October 10, 2013**.

Kindly acknowledge receipt of this letter and fax it back to us at fax no. 934-1411 and 523-4444.

Thank you.

Very truly yours,

Account Manager
Philippine Assessment and Grading Corporation

CRONA J. MARINIA / Account Manager

Received by: **LEONARDO RINALDI**

10/11/13

Date

