## PURCHASE ORDER

Supplier Z.C. FILIPINAS FURNITURE Veteran's Avenue. Zamboanga City Address Tel/Fax Terms of Payment B-053-14 RIV No. 06-10-14 Date

Purchase Order No. : B -026-

Mode of Procuremer: Local Shopping

Please deliver to this Office within seven (7) working days from receipt hereof the following:

... 15 - 07 - 0890

Name and Signature of

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
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## Conditions:

- 1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. Render your bills in triplicate copies including the original.
- 3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
- 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and

ax receipts, should be submitted by the supplier	any showing the condition, serial numbers of the equipment parenases, and
Funds available in the amount of: \$\mathbb{F}\$ 6,900.00 .	Very truly yours,
SORAYAH M. SHARIEF TABADIEN	Dance 7/1
Head Comp rellership (1)	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
RETF ED Approved:	The star of the st
by/date 1-14-15 Atty. KHAR OU	ZZAMAN M. MACABATO, CPA, CSEE
Phre ARMA	Regional Vice-President
Received this P.O. Copy in: 11 20 W	Conform:
1 moran Cont Starts.	Rachel C. Mendorn