ひんりひとう しんりにん Supplier: Purchase Order No. :16-007A Address : Date Feb.22, 2016 Tel./Fax : Terms of Payment RIV No. Mode of Procurement : Local Shopping Date Please deliver to this Office within seven(7) working days from receipt hereof the following: UNIT QTY ITEM DESCRIPTION UNIT PRICE TOTAL AMOUNT 11,200.00 Polø Shirt with 21st Anniversary logo and PhilHealth 280.00 40 pcs Short Sleeve/Adult Sizes and See attached layout XXXX NOTHING FOLLOWS XXXXX 11,200.00 TOTAL 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 supplier is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order; and 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier. Funds available in the amount of : P 1/200.00 Very truly yours SORAYAH M. SHARIEF-TAB Chief, Management Services Division FISCAL CONTROLLER IV Head, Fund Management Section PRO-ARMM Comparol, ership Unic Regional Vice-President Received this P.O. Copy on: Conform: by: 1 AMMAD Name & Signature of Supplier/Representative