howat may chains seal of a 23 to a co-
KANDIGHI ANN PRESIDENCO

PURCHASE ORDER

Supplier	:
Address	: HAUZ OF CUSTOMIZABLE ITEMS
Tel./Fax	: ÍLIGAN CITY
RIV No.	: 078-16
Date	: Fet. 24, 2016

Purchase Order No. Date Terms of Payment Mode of Procurement

:	16-008
	March 02, 2016
:	CO.D
	Local Shopping

nature of Supplier/Representativ

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
100	pcs	MUGS With PHIC LOGO	150.00	15,000.00
/		XXXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXXXXX		
		<u>ы</u> 16 -	03-01	59
			1.5 .	
				100
		TOTAL		15,000.00

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	Very truly yours,
SORAYAH M. SHARIEF TABAO	ALLANODEN A. MACARIMBANG Chief, Management Services Division Husse comply activities design
Pha-set M Comptrollarebis Inte Detertimes Atty. KHALIQUZ	ZAMAN M. MACABATO, CPA, CSEE Regional Vice-President
Received this P.O. Copy on:by:	Conform: Harra Fiorates