PURCHASE ORDER

Supplier	: CURAHA	B ENTERPRISES Purcha	se Order No.	16-017 15 MAR 2016
Address		Aglabana LDS Date	Date	
Tel./Fax		0	of Payment	: C.O.D.
RIV No.	: 584-15	Mode o	of Procurement	: Local Shopping
Date		December 28, 2015		
Please de		Office within seven(7) working days from receipt hereof the following:		
QTY	UNIT	ITEM DESCRIPTION	I INIT DDICE	TOTAL AMOUNT
		TIEM DESCRIPTION	The same of the sa	The state of the s
8	Pcs.	Marine Plywood, 1/4x4x8	380.00	
2	Pcs.	Marine Ply Board, 1/4x4x8	1,150.00	2,300.00
3	Pcs.	Gutter 7"	170.00 115.00	920.00
8	Pcs.	Cutter Flushing 72	340.00	1,020.00
-3,	Pcs.	GI Sheet, 26x10 >	48.00	1,200.00
25 /	Pcs.	Stick,2x2x12 >	97.00	1,455.00
15	Pcs	Stick,1x8x8 λ	82.00	820.00
10/	Pcs	Stick 2x3x12×		120.00
-2,	Kilos	Nails, # 2 1/2 ×	60.00	
1 -	Kilo	Nails, #2	57.00	57.00
1	Kilo	Nails #1 ,\(\frac{1}{2}\)	50.00	50.00
4	Pcs	Hinges, Heavy Duty	45.00	× 180.00 ×
2/	Rolls	Cabinet Handles	75.00	× 150.00 ×
21	Gallons	Fast Dry Enamel, Yellow	720.00	1,440.00
1/	Gallon	Fast Dry Enamel, Apple Green	720.00	720.00
1/	gallor	Fast Dry Enamel, White	720.00	720.00
		XXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXXX		
		page 1 of 2		
		B195 -	300	
			12 237	5
		TOTAL	Management Comments and Comment	14,702.00
Conditio	no.	TOTAL		11,702.00
for eac 2. Render 3. If the conversion 4. For impurcha	th day of the day of the form the regular to the regular to the regular terms, as and tax is the regular terms, as a second terms are the regular terms as a second terms as a second terms are the regular terms are the reg	npose penalty in an amount equivalent to 1/10 of one (1) percent of lelay as liquidated damages; riplicate copies including the original; eccipt of the Purchase Order by the supplier is not indicated, it shall a date of the approval of the Purchase Order; and IMPORTATION DOCUMENTS specifically showing the condition, receipts, should be submitted by the supplier. Very truly you	be deemed received serial numbers of	ved on the 10th f the equipment
runus av	anadie in the 8		4	3/17
	FISCAL	M. SHARIEF-TABAO CONTROCLER IV d Management Section	LANODEN A. M. ief, Management S	
		× 7000 3/17		3:87
		Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSE Regional Vice-President	E	
Received	this P.O. Co		QC.	
		by:	ALID/ PC C	OLO
		Name 8	1	oplier/Representative
		Tallio C	. J.J	

DUDCHASE ODDED

	PURCHASE ORDER			
Supplier:	CURAHAB ENTERPRISES	Purchase Order No.	1.5 MAD 2016	
Address:	Curahab, Malabang LDS	Date	:	
Tel./Fax :		Terms of Payment	: C.O.D.	
RIV No. :	584-15	Mode of Procurement	: Local Shopping	
Date :	Monday, December 28, 2015		" ,	
Diagram dell'				

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
1/	Gallon	Flat wall Enamel White	720.00	720.00	
1/	Gallon	Paint Thinner	280.00	280.00	
21	Pcs.	Roller Paint, 9"	75.00	150.00	
2/	Pcs.	Paint Brush, 2 1/2" /	35.00	70.00	
1/	Pc.	Paint Tray /	85.00	85.00	
205	Pcs.	Floor Tiles,Outdoor,12"x12"	35.00	7,175.00	
6/	Bags	Cement /	265.00	1,590.00	
3/	Bags	Tiles Adhesive	280.00	840.00	
2	Kilos	Tile Grout	100.00	200.00	
1,	Unit	Granite 2Ftx8ft (1/2 inch thick)	6,500.00	6,500.00	
2.0	Meters	PDX Wire, #14	48.00	× 960.00 ×	
2	Rolls	Electrical Tape /	45.00	¥ 90.00 X	
2	Pcs.	Switch, Single	45.00	¥ 90.00 ×	
7/	Pcs.	Double Outlet /	85.00	595.00	
2/	Boxes	Stape Wire,# 3/4	55.00	110.00	
2/	Units.	Junction Box	35.00	70.00	
		XXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXX	sub-total	19,525.00	
		page 2 of 2			
				P-8-4	
		~ .		and the City	
		(a 15	12-2	375	
				AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
TOTAL					

- 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 inplicate copies including the original;	
3. If the date of the receipt of the Purchase Order by the suppli	ier is not indicated, it shall be deemed received on the 10th
working day from the date of the approval of the Purchase Orde	er;and
4. For imported items, IMPORTATION DOCUMENTS specificall	ly showing the condition serial numbers of the equipment
purchased, and tax receipts, should be submitted by the supplie	
par or the supplied to substituted by the supplied	я.
Funds available in the amount of P / 34,221, W.	Very truly yours,
	Jarramet or
× W	ALLANODEN A. MACARIMBANG
SORAYAH M. SHARIEF-TABAO	
FISCAL CONTROLLERUY	Chief, Management Services Division
Head, Fund Management Section	1 /2/15/16
	> 3/17 aut P
1 pm	7 71181
Att. KUALIOUTTAMAN M	I. MACABATO, CPA, CSEE
Regional V	/ice-President
Possitived this D.O. Common	0 /
Received this P.O. Copy on:	Conform: O
by:	404.00
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