

PURCHASE ORDER

Supplier : AL-TAMUR ENTERPRISES
 Address : Pangao, Sadue, Marawi City
 Tel./Fax : _____
 RIV No. : 103-16
 Date : March 11, 2016

Purchase Order No. : 16-022
 Date : 05 APR 2016
 Terms of Payment : _____
 Mode of Procurement : Local Shopping

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	Pcs.	Marine Plyboard, 1/2	690.00	1,380.00
25	Pcs.	Marine Plyboard, 3/4	1,100.00	27,500.00
30	Pcs.	Standpaper, #120	18.00	540.00
5	Pcs.	Stick, 1x4x12	65.00	325.00
2	Kilos	Finishing Nails, # 2 1/2	65.00	130.00
2	Kilos	Finishing Nails, # 3	65.00	130.00
1	Kilo	Finishing Nails, #1	65.00	65.00
1	Kilo	Concrete Nails	100.00	100.00
15	Pcs.	Cabinet Handles	45.00	675.00
10	Pcs.	Hinges, Heavy Duty	45.00	450.00
15	Pcs.	Catches	8.00	120.00
6	Gallons	Primer Liquid Tile	740.00	4,440.00
6	Gallons	Gloss Liquid Tile	890.00	5,340.00
3	Gallons	Cast	480.00	1,440.00
1	Gallon	Easy Tite, Body Peeler	520.00	520.00
4	Gallons	Reducer	440.00	1,760.00
XXXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXX				
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TOTAL				44,915.00

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 44,915.00

Very truly yours,

SORAYAH M. SHARIEF-TABAO
 FISCAL CONTROLLER IV
 Head, Fund Management Section

ALLANODEN A. MACARIMBANG
 Chief, Management Services Division

PRO-ALB
 RECEIVED by:
 Date/Time: 4/14/16

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
 Regional Vice-President

Received this P.O. Copy on: _____
 by: _____

Conform:

Name & Signature of Supplier/Representative