

Supplier : AL-TAMUR ENTERPRISES
 Address : PANGGAO SADUC, MARAWI CITY
 Tel./Fax : C# 0915 300 1032
 RIV No. : PURCHASE REQUEST 292-16
 Date : May 11, 2016

Purchase Order No. : 16-034
 Date : MAY 27, 2016
 Terms of Payment : C.O.D.
 Mode of Procurement : Local Shopping

16 - 06 - 0658

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
8	PCS	MARINE PLYWOOD 1/4"	320.00	2,560.00
3	PCS	10mm steelbar	125.00	375.00
4	SACKS	Cement	248.00	992.00
1	GALLON	Paint thinner	280.00	280.00
3	PCS	Sand paper	15.00	45.00
1	QRT	Tinting Color (Thalo Green -OIL)	110.00	110.00
1	KILO	Common Nail #3	60.00	60.00
1	KILO	Common Nail #2 1/2	60.00	60.00
1	KILO	Common Nail # 1	65.00	65.00
30	PCS	hallow blocks	9.50	285.00
1	KILO	tie wire	65.00	65.00
TOTAL				4,897.00

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 4,897

Very truly yours,

SORAYAH M. SHARIEF-TABAO

FISCAL CONTROLLER IV
 Head, Fund Management Section

ALLANODEN A. MACARIMBANG

Chief, Management Services Division

PRO-ARMN Comptrollership Unit

RECEIVED BY:

Date/Time: 6/2/16

Atty. KHALIQUEZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President

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

Conform:

Name & Signature of Supplier/Representative