

PURCHASE ORDER

Supplier : AL-TAMUR ENTERPRISES
 Address : PANGGASADUC, MARAWI CITY
 Tel./Fax : C# 0915 300 1032
 RIV No. : PURCHASE REQUEST 038 16 & 041-16
 Date : Jan. 27, 2016 & Feb. 01, 2016

Purchase Order No. : 16-037
 Date : MA-27, 2016
 Terms of Payment : COD
 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
10	PCS	MARINE PLYWOOD 3/4"	1080.00	10,800.00
1	Kilo	Finishing nails # 3'	65.00	65.00
1	Kilo	Finishing nails # 2 1/2'	65.00	65.00
1	Kilo	Finishing nails # 1 1/2'	65.00	65.00
1	Kilo	Concrete nails 2 1/2'	100.00	100.00
1	ply	cornica (glossy), Gray Color	1100.00	1,100.00
10	PCS	Paper sand	15.00	150.00
1	galloon	Paint Gloss white	580.00	580.00
1	galloon	Paint LATEX (cement)	420.00	420.00
1	n/a	n/a		
2	sacks	Cement	248.00	496.00
2	PCS	Receptacle (bulb socket)	35.00	70.00
2	PCS	Bulb LED 9 watts	185.00	370.00
1	PCS	hinges (8' length)	140.00	140.00
2	PCS	door handle	85.00	170.00
		xxxx nothing follows xxxxxx		
TOTAL				14,591.00

Conditions:

- 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;
- Render your bills in triplicate copies including the original;
- 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
- 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 14,591.00

Very truly yours,

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

ALLANODEN A. MACARIMBANG
 Chief, Management Services Division

PRO-ARMM Comptrollership Unit
 RECEIVED by: 5/3/16
 Date/Time: 5/3/16

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

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

Conform: _____