

PURCHASE ORDER

Supplier : ~~AL TAMUR ENTERPRISES~~
Address : ~~Panggae Sadug, Marawi City~~
Tel./Fax : ~~C# 0915 300 1032~~
RIV No. : ~~PURCHASE REQUEST 0327-16~~
Date : ~~June 10, 2016~~

Purchase Order No.	:	K6-044
Date	:	JUNE 10, 2016
Terms of Payment	:).
Mode of Procurement	:	Local Shopping

Please deliver to this Office within **seven(7)** working days from receipt hereof the following: **16 - 06 - 0655**

[illegible]

Conditions:

49,280.00

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 49,286.10

Very truly yours,

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

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

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

Conform:

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

Name & Signature of Supplier/Representative