Supplier	: DAVAO CIT   HARDWARE INC.	Purchase Order No.	16-056	
Address	: Iligan City	Date	July 1, 2016	
el./Fax		Terms of Payment	-	
IV No.	B-011-16,PR-010-16,283-16,051-16	Mode of Procurement	: Local Shoppir	
late	Feb.8, 16, jan. 4,16, May 4, 16, Feb. 11, 2016		";	
lease de	eliver to this Office within seven(7) working days from receipt	hereof the following:		

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
8	Units Pc.	Emergency light, rechargeable TWALL 1 Hardware tools Screw Driver	099.95 44.75	8,799.60
		XXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXXX		
		T 6	08-1	n 8 6
	-			
		CLEARED		
		WITHAT		
		~:		
		TOTAL		8 944 35

onditions:

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.

unds available in the amount of : $P = \frac{9.944.35}{2}$ .	Very truly yours,
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG Chief, Management Services Division
PRO-ARMM Comptraligeship Unit	when a line
RECEIVED by: Atty. KHALIQUZZANA	N M. MACABATO, CPA, CSEE al Vice-President
Received this P.O. Copy on:	Conform:
	PUELC SAVA