Supplier IVORY PRINTING AND PUBLISHING HOUSE 16-084 Purchase Order No. Address ILIGAN CLTY Date Tel./Fax : **Local Shopping** Terms of Payment RIV No. 384-16 Mode of Procurement : Local Shopping AUG.5,2016 Date Please deliver to this Office within seven(7) working days from receipt hereof the following: QTY UNIT UNIT PRICE TOTAL AMOUNT ITEM DESCRIPTION PC TARPAULIN WITH PRINT 4x8 960.00 960.00 XXXXXX NOTHING FOLLOWS XXXXXX RECEIVED by TOTAL 960.00 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 960.10 Very truly your SORAYAH M. SHARIEF-TABA nief, Management Services Division FISCAL CONTROLLER IV Head, Fund Management Section MACABATO. Regional Vice-President Conform: Received this P.O. Copy on: by: Name & Signature of Supplier/Representative