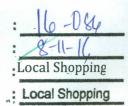
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PURCHASE ORDER

Supplier	DREUM ENTERPRISES			
Address	CAGAYAN DE ORO			
Tel./Fax	*			
RIV No.	046-16			
Date	Tuesday February 09 2016			

Purchase Order No. Date Terms of Payment Mode of Procurement



line/De

0 0:

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Im	pes	ID CARD (ID FOR INSTITUTIONAL FOR HCP)	150.00	19.950.00
NY MARÉ NA PANÈNA NY TANÀNA NA PANÈNA NA				
<i>4</i>				
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	CONSTR	10: 4 T NEF. No. DS/c - p3		
		TOTAL		10.050.00

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 19,950	Very truly	yours,
SORAYAHIM, SHARIEF-TABAO FISCAL CONTROLLER IV Head, Fund Management Section		ALLANODEN A. MACARIMBANG Chief, Management Services Division
W, ally	A AMARCABATO, CPA, C	SEE
Ally. KHA	Regional Vice-President	
Received this P.O. Copy on:by:	Conform:	IONE RED