PURCHASE ORDER

lier	IVORY PRINTING AND PUBLISHING HOUSE	Purchase Order No.	16-094
ddress	ILIGAN CITY	Date	: 146.16,2016
Tel./Fax	:	Terms of Payment	Local Shopping
RIV No.	370-16	Mode of Procurement	: Local Shopping
Date	HULY 29,2016		"; enopping

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1/	PC	TARPAULIN 5X8	1,200.00	1,200.00
		XXXXXX NOTHING FOLLOWS XXXXXX		
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		RECEIVED by:REFINE. OSTU 143	· · · · · · · · · · · · · · · · · · ·	
		Date Kime: <u>\$714</u> REF. HJ. 0814 143		
Condition		TOTAL		1,200,00

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,200. W	Very truly yours,				
	formand-9/18				
SORAYAH M. SHARIEF-TABAO	AL/LANODEN A. MACARIMBANG				
FISCAL CONTROLLER IV	Chief, Management Services Division				
Head, Fund Management Section					
Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE					
	Regional Vice-President q 12 (Q				
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Received this P.O. Copy on:	Conform:				
by:					
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1 4/22/16	Name & Signature of Supplier/Representative				
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