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Supplier	ZAMMI SHIRTS AND PRINTS
Address	ILIGAN CITY

Tel./Fax

RIV No. PR#040-16

Wednesday, August 17, 2016 Date

16-110 Purchase Order No. 10-Sep-16 Date Local Shopping Terms of Payment Mode of Procurement

Local Shopping 76 - 11

1511

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
40	Pcs	Tumbler with PHIC Parang Lhio print xxxxxxxx nothing follows xxxxxxxx	150.00	6,000,
		xxxxxxxx nothing follows xxxxxxxx		h
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	No. ANS			
		DRITE KENTCOIL A MEDIAN LINE		
		Det l'ine:		
		Dorthund.		
	9940 h (1975 from 1974 for 1976 for 19		4	
		TOTAL		6,0007

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 $P = 6.000.00$.	Very truly yours,
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG
FISCAL CONTROLLER IV	Chief, Management Services Division
Head, Fund Management Section	
RELEVED bin Brank	
Atty. KHALIQUZZ	AMAN M. MACABATO, CPA, CSEE
R	egional Vice-President
Received this P.O. Copy on:	Conform:
by:	Jeanalyn Thank
	Name & Signature of Supplier/Representativ