AGAYAN REGENT FURNISHINGS HOME & OFFICE

Trinidad Bldg., Cagayn de Oro City

Purchase Order No. : Date : 2 Terms of Payment : Mode of Procurement : Loca

76 - 12 - 1743

16-120 20-Sep-16

190-16

Wednesday, April 06, 2016

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	unit	/ SOFA SET for SG 28-29, Seat and back	11,770.0	
		cushion made up of high density foam in		
		fully upholestered seat in flame retardant		
		black fabric, Minimum size: 1 unit of 3		
		seater: 1800mm Lx800mm. Dx800mm.H		
		MODEL WIGO 211		
		SOFA Fabric Gray		1999 - Constanting of the second s
		PRICE quoted are inclusive of VAT		an an an ann an an an an an an an an an
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Date:-		PRO ARMINI Comparating Unit RECEIVED by: Data Sima: 01105		
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BY:	10 GUG	PRO-ARMM Contraction of the		
Date:	10 600	RESERVED by: OPhone Ship Durit		8 N
		10/10_NOV. 10/10-43		
	· .	TOTAL		11,770.00

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 11,770.00	Very truly yo	urs,			
SORAYAH M SHARIEF-TABAO	North COB	LANODEN A. MACARIMBANG			
Head, Fund Management Section	Aus				
Atty. KHALIQUZZAMAN M. MACABATO, QPA, CSEE					
	Regional Vice-President				
Received this P.O. Copy on:	Conform:	11/ 11/16/			
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