

NE CENTER  
s St., Iligan City  
189-16  
Wednesday, April 06, 2016

Purchase Order No. : 16-127  
Date : 22-Sep-16  
Terms of Payment :  
Mode of Procurement : Local Shopping

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

16 - 11 - 1486

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	unit	SOFA SET for SG 26-27, Seat and back cushion made up of high density foam in fully upholstered seat in flame retardant black fabric, Minimum size: 1 unit of 2 seater: 2 unit of 1 seater, 1 unit center table thick glass topped rectangular center table N-7 1N series SOFA IMP-C CENTER TABLE XXXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXXXXX	12,495.00	12,495.00
TOTAL				12,495.00

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 12,495.00

Very truly yours,

SORAYAH M. SHARIEF-TABAO  
FISCAL CONTROLLER IV  
Head, Fund Management Section

ALLANODEN A. MACARIMBANG  
Chief, Management Services Division

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE  
Regional Vice-President

Received this P.O. Copy on: \_\_\_\_\_  
by: \_\_\_\_\_

Conform:

KAREN CHRISTINE F. ARAD  
Name & Signature of Supplier/Representative