PURCHASE	ORDER
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Supplier	IVORY PRINTING AND PUBLISHING HOUS
Addroop	ILIGAN CITY

Address	ILIGAN CITY
Tel./Fax	
RIV No.	:430-16
Date	Wednesday, August 16, 2016

Purchase Order No. Date

Terms of Payment

Mode of Procurement

16-128 27-Sep-16

Local Shopping

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

diy	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	PC	TARPAULIN 5X8	1,200.00	1,200.00
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		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	N. Very truly yours,
SORAYAH M SHARIEF-TABAO	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Head, Fund Management Section	ALIQUZZAMAN M. MACABATO, CPA, CSEE
	Regional Vice-President
Received this P.O. Copy on:by:	Conform: Barch Oron