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	CAGAYAN REGENT FURNISHINGS HOME & OFFICE	Purchase Order No. : 16-143	
	: CAGAYAN DE ORO CITY	Date 5-Oct-16	
١X	*	Terms of Payment :	
NO.	; 192-16	Mode of Procurement .: Local Shoppin	g
te	: Wednesday, April 06, 2016	16-12-1661	

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	UNITS	STEEL RACK, Six (6) adjustable shelves	8,190.00	16,380.00
		plus one (1) top shelf bolted to slotted		
		1?"x1?"x2mm angular posts, all shelves		
		shall be supported w/ corner plates for		
		stability, shelves shall be gauge #20 w/		
		stiffeners welded beneath for inflexibility,		
		anti rust protection and powder coated in		u .
		light gray finish, minimum demension:		
		72in Hx36inWx18inD		
		MODEL: FC-F18 Open Metal Storage Cabinet	-	· · · · ·
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX	
		MRGO/FCF18		
		ITMS Cleaved		
		E Madure Jr.		
- APRIL	AVED.	SILG RECEIVED by: Provident of the long		
S V anderson		Determine:		
		TOTAL	2	16,380.00

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 16, 380. 00 Very tru	ily yours,
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Atty. KHALIQUZZAMAN M. MACABATO CPA.	CSEE
Regional Vice-President	
Received this P.O. Copy on: Conform by:	Agnes JR Adregue