

Supplier : NORAMIS CONVENTION CENTER  
Address : MARAWI CITY  
Tel./Fax : \_\_\_\_\_  
RIV No. : PR No. 457-16  
Date : Thursday, October 06, 2016

Purchase Order No. : 16-151A  
Date : 6-Oct-16  
Terms of Payment : \_\_\_\_\_  
Mode of Procurement : Local Shopping

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
<b>11-Oct-16</b>				
39	PAX	AM SNACKS (meaty spaghetti w/ toasted bread, chips & <u>Coke 8oz</u> )	150.00	5,850.00
39	PAX	LUNCH (Pan grilled fish, fresh lumbaia, rice, buko pandan, juice)	250.00	9,750.00
39	PAX	PM SNACKS (Special <u>lumbaia</u> v/ drinks)	150.00	5,850.00
<b>12-Oct-16</b>				
39	PAX	AM SNACKS (Bam-e w/ bread, biko and <u>Coke 8oz</u> )	150.00	5,850.00
39	PAX	LUNCH (Pancit, breaded fish, rice, tapioca, & juice)	250.00	9,750.00
39	PAX	PM SNACKS (Clubhouse sandwich, fries with <u>Coke 8oz</u> )	150.00	5,850.00
XXXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXXXXXX				
<b>TOTAL</b>				<b>42,900.00</b>

**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 42,900.00

Very truly yours,

SORAYAH M. SHARIEF-TABAO

FISCAL CONTROLLER IV  
Head, Fund Management Section

ALLANODEN A. MACARIMBANG

Chief, Management Services Division

PRO-ADMINISTRATION Unit  
RECEIVED  
Date/Time: 11/16/16 1:47

Atty. KHALIUZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President

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

Conform:

RECEIVED  
9 V 12/14 DATE

S. Abdulmalik  
Name & Signature of Supplier/Representative