pplier	IVORY PRINTING & PUBLISHING HOUSE
Address	ILIGAN CITY
Tel./Fax-	
RIV No.	461-16
Date	Friday October 07 2016

Purchase Order No. Date Terms of Payment

Mode of Procurement

Name & Signature of Supplier/Representativ

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:	Loca	al St	qor	ping

Date Friday, October 07, 2016

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
2	PC	TAR 5X 8	1,200.00	2,400.00
/		xxxx xxxxNething followsxxxxxxxxxxxxxxxxxxxxxx		12,400,000
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		TOTAL		2,400.00

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 2,400.00	Very truly yours,
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG Chief, Management Services Division
PRO-ARIAN Comptrollership Unit RECEIVED by: Catonicine:	12 (5)14 UZZAMAN M. MACABATO, CPA, CSEE Regional Vice-President
Possiliad this D.O. Company	\cap
Received this P.O. Copy on:	<u>Conform:</u> <u>Conform:</u> <u>Manimula</u> <u>Conversion</u>
	MM HU Name & Signature of Supplier/Representa