

ILIGAN CITY

Fax :

RIV No. : 181-16

Date : Wednesday, April 06, 2016

Purchase Order No. : 16-201

Date : 9-Nov-16

Terms of Payment :

Mode of Procurement : Local Shopping

16 - 12 - 2373

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

[illegible]

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 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 16,950.00

Very truly yours,

SORAYAH M. SHARIEF-TABAO

FISCAL CONTROLLER IV

Head, Fund Management Section

ALLANODEN A. MACARIMBANG

Chief, Management Services Division

PRO-ARMY Comptrollership Unit
RECENTLY

Waterlily.

11/6 11/6-2

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Conform:

RECEIVED

SY 10/10/10 DATE 10/10/10

Name & Signature of Supplier/Representative