and allow		I el. Nos. 063-876-0080, E-mail Addresses: pro.armm@p	G , H	Baswat Matana and Mittle Macilie Brank nay-taken participation Matana andro 2010 Mittle Macilie
		PURCHASE (DRDER	
ess : Fax :	The second se	TY	Purchase Order No. Date	16-260 100. 17, 20
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		BER 14,2016	Mode of Procurement	: Local Shoppi
e deli	ver to this	Office within seven(7) working days from receipt he		
5	PCS	THE FOR INNOVA SLD-691 20CX 65 X R-15	5,000.00	TOTAL AMOU 25,000.00
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- . 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;
- . Render your bills in triplicate copies including the original;
- . 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
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

25.000.00 unds available in the amount of : P

ORAYAH M. SHARIEF-TABAO FISCAL CONTROLLER IV Head, Fund Management Section

1110-17

Attv.

Very truly yours,

CSEE

ANODEN A. MACARIMBANG

25.000.00

Chief, Management Services Division

IQUZZAMAN N MACABATO. CPA **Regional Vice-President**

leceived this P.O. Copy on: by: Conform: