Supplier IV	ORY	PRINTING	AND	PUBLISHING	HOUSE
	and the second party of th	the second s			

Address	ILIGAN (CITY
	THE OWNER OF THE OWNER	

Tel./Fax	
RIV INO.	533-16,538-16,537-16
Date	12/20/16-12/13/2016

Purchase Order No.:1/2 - 2458Date:1/2 - 1/4 - 1/6Terms of Payment:Mode of Procurement:Local Shopping

16 - 12 - 2329

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			1	
1 /	PCS	3X6 TARPAULIN WOMENS WELFARE	540.00	540.00
2 /	PCS	5X8 TARP. (FAMILY DAY,YEAR END PARTY)	1,200.00	2,400.00
		XXXXXNOTHING FOLLOWSXXXXXXXXXXXXXX	1	
			1	
		·		
1000				
		PROVACEDNIC		
Males Restored to the second		RECEIVING AND CAPITALICESTIP UNIT		
		Detorume: 1/21 REF. Na.: OTT 122		
	ar web vied united in the policy of the database of			
		TOTAL		2,940.00

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 : $P = 2,945.00$.	Very truly yours,
SORAYAH M. SHARIEF-TABAQ	ALLANODEN A. MACARIMBANG
FISCAL CONTROLLER IV Head, Fund Management Section	Chjef, Management Services Divisio
Atty, KHALIQUZZAMAN M. MACABA	TO, CPA, CSEE
Regional Vice-Preside	
Received this P.O. Copy on:	Conform: Jun
by:	Elerta S. Othon
	Name & Signature of Supplier/Represe