PURCHASE ORDER

		A STATE OF THE STA	PUR	CHASE OR	DEK			
Supplier	*	MY ENTERPRISES				Purchase Order No.	*	Platro - PO-0/2
Address	3 0	COTABATO CITY				Date	/	3/7/16
Tel./Fax		(004) 421-3100	•			Terms of Payment	:	
RIV No.		PR-010-2015	A contract of contract of contract of the cont			Mode of Procurement	.:	Local Shopping
Date	a e	1/4/2016					,	
Please de	liv	er to this Office within se	even(7) working days	from receipt hereo	f the foll	owing:		

QTY	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
1	UNIT	CORKBOARD, WALL TYPE W/ FRAME 18X24		350.00	350.00
3	PACK	MICROPHONE, DESKTYPE, GOOSENECK		980.00	/ 2,940.00
41	PACK	HARDWARE SUPPLIES, PIN/BULB		150.00	6,150.00
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		CLEARED	16 -	06-05	2.7
	Park 15	416			
		4516			
	- 10 (A)	CONTROL OF THE STATE OF THE STA		No.	
	77 6 T	ANCROPHONE DUSCESSES ALLESS NO. N. P.		30.0	
		TOTAL			9,440.00

Conditions:

PMR-04-4-21-2016

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;

by: May an legasping

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.

purchased, and tax receipts, should be submitted by the supplied	r.
Funds available in the amount of: P 9,440.00.	Very truly yours,
SORAYAH M. SHARIEF, CPA	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
PRO-ARNIM Complete Unit SCEIVED by: Atty. KHALIOUZZAMAN M.	MACABATO, CPA, CSEE
Regional Vi	ice-President
Received this P.O. Conv. on: QS - D1 a -44 a	Conform:

Name & Signature of Supplier/Representative