			PURCHASE ORDER	
Supplier	:	MY ENTERPRISES	Purchase Order No.	: Puthw-po-013
Address	:	COTABATO CITY	Date	3/7/110
Tel./Fax	:	(064) 421-3180	Terms of Payment	
RIV No.	:	PR-009-2016	Mode of Procurement	: Local Shopping
Date	:	1/4/2016		* And the second
Please de	eliv	er to this Office within sever	en(7) working days from receipt hereof the following: 16 - 06	- 0 5 2 n

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
37	PC	BALLPOINT PEN, FINE POINT, BLACK	25.00	925.00
13	PC	BALLPOINT PEN, FINE POINT, BLUE	25.00	325.00
/3	PC	BALLPOINT PEN, FINE POINT, GREEN	25.00	75.00
S	ROLL	TAPE, TRANSPARENT, SIZE 1	/30.00	270.00
4	PC	CASHBOOK, GEN FORM 103	650.00	2,600.00
1	BOX	ENVELOPE, MAILING, WHITE & WINDOW TYPE	450.00	450.00
8	PC	CORRECTION TAPE W/ DISPENSER	40.00	320.00
3	PC	MARKER FOR WHITEBOARD, BLACK	52.00	156.00/
9	PC	MARKER, FLOURESCENT	35.00	/315.00
/3	PC	SPICK ON NOTE PAD, 3X4 SIZE	45.00	135.00
1	PAD	AMINATING FILM, A4 SIZE, 10'S	110.00	110.00
1	REAM	PAPER, PARCHMENT, A4 SIZE, S20 1K PLUS	200.00	200.00/
9	REAM	PAPER, BOOKPAPER, SHORT S20 1KPLUS	155.00	1,395.00
1	PC	STAPLE WIRE REMOVER, STANDARD TWIN JAWS	25.00	25.00
17.	PC	CERTIFICATE HOLDER, A4 SIZE	40.00	680.00
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	- Egymen	CORRECTION TAPE AND THE PROPERTY OF THE PERSON OF THE PERS		
	***	TOTAL		7,981.00

## 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 7,98/.00	Very truly yours,
Head, Comptrollership Unit Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved:	Alia
RECEIVED by:  Outs/Time: 15-7_FF. No.:  Atty. KHALIQUZZAMAN M. N. Regional Vice	MACABATO, CPA, CSEE

Conform: