PURCHASE ORDER

Supplier : MARCOMMAX ENTERPRISES
Address : CAGAYAN DE ORO
Tel/Fax :
PR No. : E-221-17
Date : 10/18/2017

Purchase Order No. : 113-17EP
Date : 10-27-2017
Terms of Payment :
Mode of Procurement : NP/SVP

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	206	pcs.	FIELD JACKET (CORPORATE JACKET)	695.00	143,170.00
			xxxxxxxxxxx nothing follows xxxxxxxxxxxxx		
			See attached sample/design		
				11/03	
TOTAL					**143,170.00**

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 dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
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: 143,170.00.

Very truly yours,

MKG

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section 11/14

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

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

Conform: for Samuel F.

Name and Signature of