PURCHASE ORDER

Supplier	:	ERÓSTY BITES	Purchase Order No. :	162-1701
Address	:/	Iligan City	Date :	11-29-2017
Tel/Fax	:		Terms of Payment :	
PR No.	:	E-197-17	Mode of Procuremen:	NP/SVP
Date	:-	9/25/2017		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
	No.		DAY 1		
1	and o	PAX	AM SNACKS: (TUNA SANDWICH, CAKE, ICE TEA)		
2	Moro	PAX	LUNCH: (CHICKEN,FISH,VEGETABLE SALAD,DESSERT,SOFT DRINKS AND RICE)	550.00/Head	alterior in
3	HCTO	PAX	PM SNACKS:(CHICKEN PASTA, CUPCAKE&MANGO JUICE)		
	100		DAY 2		
4 4	otion	PAX	AM SNACKS: (TUNA SANDWICH, CAKE, ICE TEA)		Maria
5 0	1640	PAX	LUNCH:(FISH,BEEF,VEGETABLE SOUP,DESSERT,RICE)	550.00/Head	9. W. 7. S. Olip
6	Mas	PAX	PM SNACKS:(CHICKEN SANDWICH,CAKE,4 SEASON JUICE)	/	
				,	1
1				6127	
					IT also
			TOTAL		MW.No

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:	Very truly yours,
SORAYAH M. SHARIEF-TABAO Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division

M. MACABATO, CPA, CSEE

Regional Vice-President

Received this P.O. Copy on: Conform:

Approved: