PURCHASE ORDER

Supplier : IVORY PRINTING AND PUBLISHING HOUSE
Address : ILIGAN CITY
Tel./Fax :
RIV No. : 086-17
Date : Tuesday, February 07, 2017

Purchase Order No. : 17-010
Date : 2/9/2017
Terms of Payment :
Mode of Procurement : Local Shopping

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	PC	TARPAULIN 4X6 22nd Anniversary (REGIONAL OFFICE)	600.00	600.00
		xxxxxxxxxxxxxx nothing follows xxxxxxxxxxx		
		TOTAL		600.00

PRO-ARMM Comptrollership Unit
RECEIVED by:
Date/time: 2/21 RFF. No.: 0217-104

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 600.00.

Very truly yours,

SORAYAH M. SHARIEF-TABAO 2/23/17
FISCAL CONTROLLER IV
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

RECEIVED:
BY: DATE: 2/28/17

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

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

Conform:
Elena S. Orong