Supplier	RAIL OF GAI	RMENTS MANUFACTURER	Purchase Order No.	17-022	
Address	IGAN CITY		Date 2:3 FEB 2017		
Tel./Fax 01 RIV No W Date	38-1 7 /edn esday, Jan	uary 18, 2017	Terms of Payment Mode of Procurement	: Local Shopping	
Please d	eliver to this Off	fice within seven(7) working days from receipt hereof the foll	lowing:	2	
QTY	UNIT	ITEM DESCRIPTION		TOTAL AMOUNT	
19	PCS	SPORTS JACKET (See attached sample)		14,202	

	4. · · ·	
		· ·
	PRO-ARIGNES proliceship Unit REDEIVED by: 77 Nor 0717	
onditions:	TOTAL	14,25

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 22,800.00	Very truly yours,
	ALLANODEN A. MACARIMBANG
FISCAL CONTROLLER IN	Chief, Management Services Division
GSUHead, Fund Management Section	The
RECEIVE Atty. KHALIQUZZAMAN	M. MACABATO, CPA, CSEE
ATE: 313 BY Regiona	I Vice-President
Received this P.O. Copy on:	Conform: Servie Villacaste