PURCHASE ORDE

Supplier Address	MARAWIPIS		Purchase Order No. Date	0 0 MAR 2011	
Tel./Fax	:	116.17	Terms of Payment		
RIV No.	:	MARCH 6 2017	Mode of Procurement	: Local Shoppi	
Date				11 month of the	

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
15	PAX	HEAVY SNACKS	160.00	2,400.00
/		XXXXXXXXXXXX nothing follows XXXXXXXXXX Menu.		
		SPAGHETTI, TUNA SANDWICH, FRIED CHICKEN, 7-UP 80Z		
		Conglitaness United		
		PRO-ARAM Comptrollership Unit RELEVED US A CO217 - 20 Date Sinte: 214 Tarty No. 0217 - 20		
		TOTAL		2,400.00

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 P P	Very truly yours,
SORAYAH M. SHARIEF-TABAO FISCAL CONTROLLER IV Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Atty. KHALIQ	UZZAMAN M. MACABATO, CPA. CSEE
B	Regional Vice-President
Received this P.O. Copy on:	Conform:
by:	- Atre Aind A.

Name & Signature of Supplier/Representation