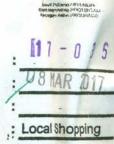
PUR	CHASE	ORD	ER
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Supplier	:	NORAMIS CONVENTION CENTER
Address	:	MARAWICITY
Tel./Fax	:	000 17
RIV No.	:	2/7/2017
Date	:	4/1/2011

Purchase Order No. Date Terms of Payment Mode of Procurement



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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
40	PAX	LUNCH	/	1.
X			250.00	10,000.00
		xxxxxxxxxxx nothing follows xxxxxxxxxx		
		Menu:		
		RICE, CHOPSUEY		
and the second se		BADAK, BEEF STEAK, DESSERT CAKE		
		CHICKEN WITH PAPAR & DRINKS COKE (802)		
		4. · · ·		5
	-			
		PRO-ARMM Comptrollership Unit		
		onortime: A AFF. No.:		
		PROJACIMAL		alie and
		RECEIVED by: 9 Million Date		
-		IT GV		
				•
			~	-
				TT TT TE A
		TOTAL		1
Con ditte		IVIAL		10,000.00

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 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 10, 000.00	Very truly yours,
SORAYAH MASHARIEF-TABAO	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Head, Fund Management Section	2 Th
Atty. KHALIQUZZAMAN M. MAG	

Received this P.O. Copy on:

by:

Conform:

Otti Almah A.