QTY	UNIT		TOTAL AMOU
Please d	eliver to this Office within seven(7) wo	rking days from receipt hereof the following:	e -
Date	:/		.,
RIV No.	MARCH 17 2017	Mode of Procurement	: Local Shopping
Tel./Fax	1269-17	Terms of Payment	1 .
Address	•	Date	: 1 7 MAR 2017
Supplier		Purchase Order No.	. 17 - 0 3 9
0	. NORAMIS CONVENTION CENT		12 000
		PURCHASE ORDER	Kaleunger oplik (REDITALIO

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
16	PAX	HEAVY SNACKS	160.00	2,560.00
/	1711	xxxxxxxxxxxx northing follows xxxxxxxxxx	7.00.00	7
		Menu:		
		SPAGHETTI, TUNA S: DWICH, FRIED CHICKL N,7-U .: 30Z		-
		STAGILET II, TOWA 3. TOWIGH, PRIED CHICKE. 1,7-6		
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	* W. orly			
		ARD HEMMI Comptrollers the built		
- 11		RECEIVED by: A REF. No.: CALT		
	4	AM AM		
			-	
-				
-	2.02			
-				
		TOTAL		2,560.00

## Conditions:

Received this P.O. Copy on:

- 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

<ol> <li>For imported items, IMPORTATION DOCUMENTS spen purchased, and tax receipts, should be submitted by the</li> </ol>	ecifically showing the condition, serial numbers of the equipment supplier.
	<u>)</u>
Funds available in the amount of : P 2500.00	Very truly yours,
Ø.	Jonasannen 3/3)
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG
FISCAL CONTROLLER IV	Chief, Management Services Division
BUS 20 Head, Fund Management Section	7/12
GSU / / / /	1 4/1/17 = 1 3/1/20
RECEIVE Atty, KNALIQUZZAI	MAN.M. MACABATO, CPA, CSEE
DATE: 4 10 17 BY, A	ional Vice-President

Conform: