Tel. Nos. 063-876-0080, E-mail Addresses: pro.armm@philhealth.gov.ph / phic_armm@yahoo.com

PURCHASE ORDER

Supplier : TRAIL OF GARMENTS MANUFACTURER
Address : ILIGAN CITY
Tel./Fax :
RIV No. : PR#099-17
Date : MARCH 10,2017

Purchase Order No. : 17-042
Date : 30 MAR 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 AMOUN
5	pcs	SPORTS JACKET (SEE ATTACHED SAMPLE) design	750.00	3,750.00
		xxxxxxxxxxxxx nothing follows xxxxxxxx xx		
			TOTAL	3,750.00

PRO-ARMM Comptrollership Unit
RECEIVED by:
Date/Time: 3/31 RFF No.: 0317-1177

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered ord 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 equipme purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of : P 3,750.00.

Very truly yours,

ALLANODEN A. MACARIMBANG
Chief, Management Services Divisio

SORAYAH M. SHARIEF-TABAO
FISCAL CONTROLLER IV
Head, Fund Management Section

GSU
RECEIVED
DATE: 4/6/17 BY:

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

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

Conform: