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NORAMIS CONVENTION CENTER Supplier Purchase Order No. Address Date Tel./Fax Terms of Payment RIV No. Local Shopping 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 AMOU
y6 PAX	PAX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	160.00	2,560.00
	Menu: SPAGHETTI,TUNA SANDWICH PRIED CHICKEN,7-UP 80Z			
	1 Place	Eduar arthuren, da		
	Total Section		2	
	1937			
			·	
		PRO-ARIAM Comptrollers in p Unit RESERVED by: 12 XFF, No.: 54(7)		
	(Aug		,	
	Armin .	TOTAL		2,560.00

Conditions:

Date

- 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

SHARIEF-TABA

FISCAL CONTROLLER IV Head, Fund Management Section Very truly yours

NODEN A. MACARIMBANG Chief, Management Services Division

Received this P.O. Copy on:

Regiona Vice-President

Conform: