

PURCHASE ORDER

Supplier	: IVORY PRINTING & PUBLISHING HOUSE	Purchase Order No. : 231A-17E1
Address	: Iligan City	Terms of Payment
Tel/Fax		Mode of Procuremen: NP/SVP
PR No.	: <u>/E303-17/E309-17</u>	
Date	: 12/11/2017-12/15/2017	

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

13			ITEM DESCRIPTION		OTAL AMOUNT
Ю.	QTY.	UNIT		1,000.00	2,000.00
1	12	/ pc	PARP 8x5 (AQAS USE)	1,200.00	2,400.00
2	NA	рс	TARP 8X6 (HCDMD)		
			*xxxxxx nothing follows xxxxxxx		
	/				
		-			
	-				
	-				
		-			
		-			
			TOTAL		4,400.

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 dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
- 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 4 4W)-Very truly yours, Funds available in the amount of

SORAYAH M. SHARIEF-TABAO Head, Fund Management Section

Chief, Management Services Division

Approved: