Supplier Address Tel/Fax	: :	IWORY PRINTING & PUBLISHING HOUSE Iligan City	Purchase Order No.: 18-002 Date : Tan. 18, 2018 Terms of Payment :
PR No.	:	132-18	Mode of Procuremen: LOCAL SHOPPING
Date	:	1/18/2018	
Please del		to this Office within seven (7) working days from rece	ipt hereof the following: CRIPTION UNIT PRICE TOTAL AMOUNT

NO.	QTY.	UNIT	ITEM DESCRIPTION	The second secon	TOTAL AMOUNT
1	2	pc	TARPAULIN 8x5 (BENCHBOOK ORIENTATION)	1,000.00	2,000.00
	/	-	xxxxxxxx nothing follows xxxxxxx		
	/			7	
	1				
		77			
		1.5			
			TOTAL		2,000.00

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.	
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
data of the approval of the Purchase Order	
4. For imported items, IMPORTATION DOCUMENTS specifically showing the	ne condition, serial numbers of the equipment purchased, and
4. For imported items, fivil oktation bocombines specifically showing a	
tax receipts, should be submitted by the supplier	
Funds available in the amount of: 2,000.00	Very truly yours,
	Amaria -
DO AND SON AND AND AND AND AND AND AND AND AND AN	ALLANODEN A. MACARIMBANG
SORAYAH M. SHARIEF-TABAO	Chief, Management Services Division
Head, Fund Management Section	Culet, Wallagement Services Division
Mery	
Approved:	
Labrid Laca Laca	
Attv. KHALIQUZZAMAN M	. MACABATO, CPA, CSEE
Regional Vic	e-President
Provinced delic P.O. Compress	Conform:
Received this P.O. Copy on:	/ M
by:	marientar armania
	Name and Signature of
	Supplier/Representative
100/	Supplier/Representative
1112/10	1 10/