Noramis Bldg., Cong. Omar Dianalan Boulevard, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier	: /	IVORY PRINTING AND PUBLISHING HOUS	Purchase Order No. : 18-119
Address	:	Iligan City	Date : 2918
Tel/Fax	:		Terms of Payment :
PR No.	:	-319-17	Mode of Procuremen: NP/SVP
Date	:	12/20/2017	

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	50	PC8	CORPORATE MEMO PAD	75.00	3,750.00
			XXXXXXX NOTHING FOLLOWS XXXXX		
			CONTRACTOR OF THE PARTY OF THE		
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					THE RESERVE OF
				The State of	
_					7
			TOTAL		3,750.0

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.
- 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

Funds available in the amount of: Very truly yours,

Head, Fund Management Section

ALLANODEN A. MACARIMBANG Chief, Management Services Division

Approved:

Regional Vice-President