o "		NADA DE DITEIRO & DUDI ISUNIO HOUSE	Purchase Order No. : 12-020A
Supplier	:	IVORY PRINTING & PUBLISHING HOUSE	/ [] 1/1 / 0 #10/
Address	:	Iligan City	Date /: 166 - 14 2018
Tel/Fax	:		Terms of Payment :
PR No.	:	204-18	Mode of Procuremen: LOCAL SHOPPING
Date	:	2/19/2018	
		1: OCC - it is seen (7) working days from receipt hereof the fo	llowing:

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	рс	TARPAULIN 3x6 (Women's Month)	450.00	450.00
2	1/	рс	TARPAULIN 6x6 (Women's Month)	900.00	900.00
	/		xxxxxx nothing follows xxxxxxx	,	2
	100				
				N BALLOTT	
			TOTAL		1,350.00

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Conditions:	
1. The Agency shall impose penalty in an amount equivalent	t 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 dea	ler 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 specified	ecifically showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
Funds available in the amount of: 350.1	Very truly yours,
	Posses
SORAYAH M. SHAMEF-TABAO	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Tread, I died Wallage III in Section	
Approved: / /	1.
Promi)	was made
Atty RHA	LIQUZIAMAN M. MACABATO, CPA, CSEE
a lact lik	Regional Vice-President
1 4/27/10	
Received this P.O. Copy on:	Conform:
by:	
oy	Marina Compra
	Name and Signature of
	Supplier/Representative
	Rame and Signature of Supplier/Representative
	2 1/20/
	hallet Col