

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

PURCHASE ORDER

| Supplier | : | MORSONS HOME INDUSTRIES |
|----------|-----|-------------------------|
| Address | : | Iligan City |
| Tel/Fax | : | |
| PR No. | : ' | 131-18 |
| Date | : | 1/18/2018 |

Purchase Order No. : 18-020

Date : 2

Terms of Payment :

Mode of Procuremen:

NP/SVP

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 | 26 | PCS | DOCUMENT ENVELOPE, ENVELOPE KIT | 80.00 | 2,080.00 | |
| 2 | 67 | PCS | FOLDABLE FAN WITH PHIC ARMM | 11.00 | 737.00 | |
| 3 | 50 | PCS | ECO BAGS | 70.00 | 3,500.00 | |
| 4 | 55 | PCS | CORPORATE PEN | 70.00 | 3,850.00 | |
| 5 | 26 | PCS | UMBRELLA WITH PHIC PRINT (UNFOLDABLE) | 200.00 | 5,200.00 | |
| | | | XXXXXXX NOTHING FOLLOWS XXXXX | | | |
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| TOTAL | | | | | | |

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:

15,367-

Very truly yours,

MKB

SORAYAH M. SHARIEF-TABAO

Head, Fund Management Section 7

ALLANODEN A. MACARIMBANG

Ohief, Management Services Division

Approved:

Atty. KHALIQUZZAMAN M. MACABATO, CPA,

Regional Vice-President