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

## PURCHASE ORDER

		TORCHE	OL ORDER	18-125		
	1	GOLDCREST MARKETING CORPORATION		Purchase Order No.		
ess	:	cagayan de oro		Date :2	5 JUN 2018	
Tel/Fax	: .			Terms of Payment :		
PR No.	:	289-18		Mode of Procuremen:	LOCAL SHOPPING	
Date	:	4/19/2018				
Please de	eliver t	to this Office within seven (7) working days from receip	ot hereof the following:			

NO.	QTY,	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	10	PCS	SELF-INKING STAMP TRODAT PRINTY	420.00	4,200.00
			(SEE ATTACHED SAMPLE)		
			XXXXXX NOTHING FOLLOWS XXXXXXX		
				-~	
			15	-08-0	147
	10				
			TOTAL		4,200.00

## **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.
- 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 tax receipts, should be submitted by the		ically showing the condition	, serial numbers of th	ne equipment purchased, and
Funds available in the amount of:	4,200.00	. Ver	y truly yours,	
SORAYAH M SHARIEF- Head, Fund Management S			Chief, Ma	DDEN A. MACARIMBANG anagement Services Division
		Regional Vice-President	88	
Received this P.O. Copy on:by:	Comm	trellands 13.4	Conform:	whi -