cell Phone No. 09285071910;

PURCHASE ORDER

		10 0 1 4 1
	JRYS INDUSTRIES	Purchase Order No.:
		Date : 13 JUL 201
	Iligan City	Terms of Payment :
	· · · · · · · · · · · · · · · · · · ·	Mode of Procuremen: LOCAL SHOPPING
RNo.	: 393-18	
Date	: 6/7/2018	00 0047

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

Name and Signature of Supplier/Representative

			ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
NO.	QTY.	UNIT		/430.00	/ 430.00
1	-1	pc	Name Plate, Plastic 2 X 24	325.00	975.00
2	-3	pcs	Name plate, Plastic 2X18	288.00	/ 576.00
3	-2	pcs	Name plate/Office signage, Plastic 2 x 16	255.00	1,020.00
4	4	pcs	Name plate/Office signage, Plastic 2 x 14 concert archive Unit	220.00	/ 1,320.0
5	6	pcs	Name plate/Office signage, Plastic 2 x 12	180.00	540.0
6	3	pcs	Name plate/Office signage, Plastic 2 x 10		110.0
7	1	рс	Office signage, Plastic 2 x 6	100.00	110.0
8	1	рс	Office signage, Plastic 2 x 5	950.00	110.0
9	1	рс	Name Plate with stand, Wood 3.25 x 12 (MLHIO Head)		1
10	6	pcs	Acrylic with premium print, plastic with stand and base back-	_198.00	7 1,100.0
11		1	to back, 8 x 3.5	(200.00	390.0
12	1.1	рс	Acrylic with premium print, plastic with stand and base back-	/390.00	7 390.
	1	Pe	to back, 8 x 7		3,280.
13	X	pc	Acrylic with premium print, plastic with 3 division and base-	/ 3,280.00	3,280.
14	1	pe	9 x 28		/ 2 200
15	1	200	Acrylic with premium print,plastic, 23 x 4.5	1,100.00	/
16	3	pcs	Acrylic with premium print,plastic 25 x 4.5	1,300.00	
17	-2	pcs	Acrylic, plastic, with base ad stand, 8 1/4 x 11 3/4	450.00	1,350.
18	/3	pcs	xxxxxxx nothing follows xxxxxxx		1
			T O T A L		17,299

- 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.

by:

- 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.
- TON DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and

4. For imported items, IMPORTATION DOCUMENTS specifically showing tax receipts, should be submitted by the supplier	the condition, serial numbers of the equipment partial
© 17 209 -	Very truly yours,
Mt/S SORAYAH M. SHARIEF-TABAO Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division Pless comply attached
Approved: Atty. KHALIQUEZAMAN Regional V	M. MACABATO, CPA, CSEE Vice President
Received this P.O. Copy on:	Conform:

Cell Phone No. 09285071910;

PURCHASE ORDER

	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Purchase Order No. :
	JRYS INDUSTRIES	Date :
	Iligan City	Terms of Payment :
	202.19	Mode of Procuremen:
A No.	: 393-18	
Date	: 6/7/2018	

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	1	рс	Name Plate with stand, Wood 3.25 x 12 (MLHIO Head)	/950.00	1
9	_	1	Acrylic with premium print, plastic with stand and base back-	_198.00	/ 1,188.0
10	_6	pcs	to back, 8 x 3.5		1
11			Acrylic with premium print, plastic with stand and base back-	/390.00	390.0
12	1.1	pc			
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			TOTAL		17,299.

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@ 17. 20	Q — Very truly yours,
Funds available in the amount of:	7/18
SORAVAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division Please comply straked
Approved:	design.
	LANDOLYZAMAN M. MACABATO, CPA, CSEE
<u>Atty.</u>	Regional Vice-President
	Conform: