Supplier	:	IVORY PRINTING & PUBLISHING HOUSE	Purchase Order No. : Date :2 3 JUL 2018		
Address	:	Iligan City			
Tel/Fax	:				
PR No.	:	A37-18	Terms of Payment :		
Date	:	7/1/3/2018	Mode of Procuremen: NP/SVP		
Please deli	iver t	to this Office within seven (7) working days from receipt hereof the following:			

NO.	QIY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	80	pcs.	COLLATERAL CORPORATE PAD	150.00	
			xxxxxxxxxxx nothing follows xxxxxxxxxxxx	130.00	12,000.00
			See attached sample		
200					
					4
		-			
					The state of the s
			Con	ptrollership Unit	
	-		OCA	ALTERNATION OF	All same
			So will be to	10 April 10 6 10 40	
			Received by	or Dara	7/21
			Promoted to Co. Co.	(%) Date	7771
					No. of the last of
			TOTAL 18-1	0=022	12,000.00

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.
- Render your bills in triplicate copies including the original.
 If the date of the receipt of the Purchase Order by the deale

date of the approval of the Purchase Order. 4. For imported items, IMPORTATION DOCUMENTS specifically tax receipts, should be submitted by the supplier	showing the condition, serial numbers of the equipment purchased, and
Funds available in the amount of:	Very truly yours,
My Shormo SORAYAH M. SHARIEF-TABAO Head, Fund Management Section Approved: Attv. KHALIOUZZA Reg	ALLANODEN A. MACARIMBANG Chief, Management Services Division MAN M. MACABATO, CPA, CSEE ground Vice-President
Received this P.O. Copy on:by:	Conform: Blend 5. Orom Name and Signature of
	Supplier/Representative