Date

Tel/Fax

PR No.

se dell'	ver to uns	Jilice	n seven (7) working days from receipt hereof the following. ITEM DESCRIPTION UN	II PRICE	TOTAL AMOUNT
TO	QTY.	UNIT	ITEM DESCRIPTION	10.00	/14,000.00
NO.	1400	pcs.	BUSINESS Cards/Calling Cards		
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			TOTAL		14,000

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Conditions: 1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered 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 date of the approval of the Purchase Order. 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equation of the purchase of the supplier.	th working day from the
Funds available in the amount of: Yery truly yours, Very truly yours,	EN A. MACARIMBANG gement Services Division
Approved: Approved: MACABATO, CPA, CSEE Regional Vice-President	
Received this P.O. Copy on: by: Nan	mini onny me and Signature of

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

Iligan City

126-18

1/18/2018

Tel/Fax

PR No.

se den	VOI 10 9		n seven (7) working days from receipt hereof the following.	UIVEZ Z	TOTAL AMOUNT
NO.	QTY.	UNIT	ITEM DESCRIPTION	10.00	/14,000.00
	1400	pcs.	BUSINESS Cards/Calling Cards		
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the delay as liquidated dail	pricate copies including pt of the Purchase Order by the dealer if Purchase Order. MPORTATION DOCUMENTS specifi bmitted by the supplier	s not indicated, it shall be dee	serial numbers of the ectruly yours,	th working day from quipment purchased,
Head, Fund	M. SHARIEF-TABAO Management Section		Chief, Manag	EN A. MACARIMB gement Services Divi
JW?	Approved: Atty. KHALI	OUZZAMAN M. MACABA Regional Vice-President	TO, CPA, CSEE	
A Winter		The second of th	Conform:	dear
Received this P.O. Cop	by on:		man	min a Onn
Received this 2.00	by:		Na	me and Signature of
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