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

PURCHASE ORDER

		PURCHASE ORDER	118-17		
Supplier Address	DAVAO CITI HARDWARE,ING	<u> </u>	Purchase Order No. : 2 7 JUL 2010 Terms of Payment :	5	
Tel/Fax			Mode of Procuremen: NP/SVP	_	
PR No.	: 113-18				
Date	: 1/18/2018	a de la companya de l			

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

se dell'	ver to this Office with		in seven (7) working days from receipt hereof the following:	UNIT PRICE TOTAL AMOUNT	
	QTY.	UNIT	ITEM DESCRIPTION	5,579.00	5,579.00
NO.		unit	CART, PUSH CART	3,377.00	
1	/1	unit	XXXXXXXXXXX nothing follows XXXXXXXXXXXXX		
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		+	6 Date: 4	18-10-02	- 49
		-	Received by:	414	. /
				A Company of the same	5,579
			TOTAL		5,579

- 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 **Conditions:** the delay as liquidated damages.
- 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
- 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 amoun

Approved:

Very truly yours,

SORAYAH M, SHARIEF-TABAO

Head, Fund Management Section

Chief, Management Services Division

BATO, CPA, CSEE

Regional Vice President