

PURCHASE ORDER

Supplier	: EMRYS INDUSTRIES
Address	: Iligan City
Tel/Fax	:
PR No.	: 406-18
Date	: 6/25/2018

Purchase Order No. : 18-176
Date : 27-Jul-18
Terms of Payment :
Mode of Procurement : NP/SVP

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	STICKER WATER PROOF, for TRASH BINS/GARBAGE CANS (Inclusive of installation and Delivery)	600.00	600.00
			✓ 1 pc 10 x 12 inc: Biodegradable		
			✓ 3 pcs 12 x 12 inc: Biodegradable		
			✓ 1 pc 10 x 12 inc: Non biodegradable		
			3 pcs 12 x 12 inc: Non-biodegradable		
2	1	LOT	STICKER SIGNAGES, for Clients Entrance and Employees-doors (Inclusive of installation and Delivery)	38,765.00	38,765.00
			✓ 1 pc 84cm x 157cm, 2pcs 210cm x 80cm, 1 pc 92cm x 89cm		
			XXXXXXXX NOTHING FOLLOWSXXXXXXXX		
T O T A L					39,365.00

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 DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of: 151,245

Very truly yours,

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

Atty. KHALIUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Conform: