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

PURCHASE ORDER

Supplier	·	EMRYS INDUSTRIES	Purchase Order No. :		
Address	:	Iligan City	Date : 1 0 AUG 201		
Te!/Fax	:		Terms of Payment :		
PP No.	:	488-18	Mode of Procuremen: NP/SVP		
Date	:	7/27/2018			

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

18-09-0140

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	1/	unit	SIGNAGE BACKDROP, ACRYLIC PAINTED Per PHIC-	68,000.00	68,000.00
		- 100 Ly	Colors 100 x 16.88 c 6.5 logo size: 25.5 x 51		
			xxxxx nothing follows xxxxxxxxxxxxxxx	THE PARTY	
	*				
		Legis 1			
				West States	
	- 1-27		Coronac	Personal Unit	
			PA CO /AC	a side to make be	
			La La Car	and we have	2
			C x o' x - by	9 Date: 4	115
× 1	V- 6	77 2 7	Residence of the second		
			An Water Dougland An WA		/
			TOTAL		68,000.00

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.
- 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:

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section

Very truly yours,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

Atty. KHALIOUZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President

Received this P.O. Copy on:

Conform:

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