Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

	10 8 - 2 0 1
Supplier : EMRYS INDUSTRIES	Purchase Order No. :
Supplier : EMRYS INDUSTRIES Address : Iligan City	Date : 1 0 AUG 2018
Tel/Fax :	Terms of Payment :
PR No. : 483-18	Mode of Procuremen: NP/SVP
Date : 7/23/2018	

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

NO.	LOTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
0.	QTY.	unit	SIGNAGE Express Office, 10ft x 3ft (Panaflex with LED-	54,500.00	54,500.00
1	1	unit	LIGHTS)		
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			TOTAL		54,500.

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 18-09-013 the delay as liquidated damages.
- Render your bills in triplicate copies including the original.

Head, Fund Management Section

- 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 54 GW -Very truly yours. Funds available in the amount of Chief, Manage nent Services Division

Approved:

TO, CPA, CSEE

Regional Vice-President

Conform: