PURCHASE ORDER

Supplier Address	:	IVORY PRINTING & PUBLISHING HOUSE Iligan City		Purchase Order No. : 18-204 Date : 10, 2 Terms of Payment :		
Tel/Fax				Terms of Fayment .		
1 CI/1 ax				Mode of Procuremen: NP/SVP		
PR No.	:	502-18				
Date	:	8/8/2018				
			Cd - Callewings			

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

NO	LOTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
NO.	QTY.	No. of Concession, Name of Street, Name of Str	TARP (BACKDROP) 3x6, "Training on Occupational First-	450.00	450.00
1	1	рс	Aid and Cardio vascular resuscitation"		
			XXXXXXX NOTHING FOLLOWS XXXXXX		
				1-0-2	
			See attached sample		
	1.5				
		125			
		-			
			Signature		
	_		Date 0 8/20/16		
			Vale	1	
, ·			The same and the s		A
			18-12-0197		6.55
		1			100
		Mal.			/
	1				450.
			TOTAL		450.

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 ind	licated, 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 sho	
tax receipts, should be submitted by the supplier	
Funds available in the amount of:	Very truly yours,
, 9	P
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Head, Fund Management Section	Giller, Management
	1/2
Approved:	1//8

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President

Conform: