Supplier	:	WORY PRINTING & PUBLISHING HOUSE	Purchase Order No. : 18-222	
Address	:	Iligan City	Date : 12,2	
Tel/Fax	:		Terms of Payment :	
PR No.	:	302-18	Mode of Procuremen: NP/SVP	
Date	:	5/8/2018		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
-1	2/	pcs.	TARPAULIN 90in x 71in (Process flow chart)	/1,125.00	2,250.00
2	1	рс	TARPAULIN 90in x 48in (Arta)	1,235.00	1,235.0
3	1/	рс	TARPAULIN 90in x 35in (Feedback mechanism)	625.00	625.0
4	1/	рс	TARPAULIN 90in x 29inc (Filing of complaint)	/ 485.00	485.0
5	4 /	pcs.	TARPAULIN 90in x 40in (Citizens charter)	/625.00	2,500.0
6	8 /	pcs.	TARPAULIN 90in x 46in (Citizen charter)	770.00	6,160.0
L+ 'F , I			XXXXXX NOTHING FOLLOWS XXXXXXX		
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V					
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- 1			TOTAL		13,255.0

- 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 s	shall be deemed received on the 10th working day from the
late of the approval of the Purchase Order.	and the same and the same and the same and the same and
. For imported items, IMPORTATION DOCUMENTS specifically showing the	condition, serial numbers of the equipment purchased and
ax receipts, should be submitted by the supplier	, and equipment purchased, and
Funds available in the amount of:	Very truly yours,
	J. Monacymuning 12/7
SORAYAH M. SHARIEF-TABAO	ALIANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Approved:	- 7 M/3
Atty. KHALIQUZZAMAN M. M	IACABATO, CPA, CSEE
Regional Vice-P	

Received this P.O. Copy on: Conform: Name and Signature of Supplier/Representative