Purchase Order No. ORY PRINTING & PUBLISHING HOUSE Date Iligan City Terms of Payment Mode of Procuremen: NP/SVP 326-18 PR No. 5/23/2018 Date Please deliver to this Office within seven (7) working days from receipt hereof the following: TOTAL AMOUNT UNIT PRICE ITEM DESCRIPTION UNIT QTY. 15,000.00 NO. PRINTING COLORED, LEGAL SIZE ARTA (Calling card) 1,500.00 10 reams 500.00 1 100.00 NAME PLATE (FRONTLINE) PREMIUM CARD-5 pcs 2 BOARD, 12x18 xxxxxxx nothing follows xxxxxxxxxxx 15,500.00 TOTAL 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 Very truly yours, Funds available in the amount of: NODEN A. MACARIMBANG Chief, Management Services Division Head, Fund Management Section Approved: ABATO, CPA, CSEE

Received this P.O. Copy on:

Conform:

Name and Signature of Supplier/Representative