

Cell Phone No. 09285071910; Fax No. 09209372263

## **PURCHASE ORDER**

Supplier :	WORY PRINTING & PUBL. HOUSE	Purchase Order No.: 16-24
Address :	Iligan City	Date : GINW
Tel/Fax :		Terms of Payment :
PR No. :	567-18	Mode of Procuremen: NP/SVP
Date :	9/17/2018	

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	1	pcs	TARP 4x8 (Fund Disbursement and Govt. Procurement)	800.00	800.00
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					800.0
			TOTAL		800.0

## **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

Very truly yours,
Amaranulus of
ALLANODEN A. MACARIMBANO
Phief, Management Services Division

Approved:

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President