Noramis Bldg., Cong. Omar Dianalan Bo Cell Phone No. 09285071910; Fax No. 09209372263

## **PURCHASE ORDER**

Supplier	:	JRB FURNITURE/ELADIA D. ACAIN	Purchase Order No. :	
Address	:	Iligan City	Date : 16 OCT 2018	
Tel/Fax	:		Terms of Payment	
PR No.	:	815-18	Mode of Procuremen: NP/SVP	
Date	:	8/20/2018	18-11-0200	

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	( . 2	unit	FLAG STAND 8 feet tall, wooden pole with arrow head &	3,200.00	6,400.00
1		dille	Box stand		
			XXXXXXX NOTHING FOLLOWS XXXXXX		
			Phere comply sattocked disign.		
		1			
	V-Mile			Control Section	
	-	-			
					1
			TOTAL		6,400.

## **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

Funds available in the amount of:

Very truly yours,

Head, Fund Management Section

Chief, Management Services Division

Approved:

Regional Vice-President