

## PURCHASE ORDER

Supplier	: AMENODIN G. HADJI ALI
Address	: Iligan City
Tel/Fax	:
PR No.	: 491-18,489-18
Date	: 8/2/2018

Purchase Order No. : 18-398  
 Date : 12-03-2018  
 Terms of Payment : \_\_\_\_\_  
 Mode of Procurement : NP/SVP

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	103	PAX	FUNDOSCOPY	500.00	51,500.00
			xxxxxx nothing follows xxxxxxxxxxxx		
<b>T O T A L</b>					<b>51,500.00</b>

**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: 251.50 -

Very truly yours,

**SORAYAH M. SHARIEF-TABAO**  
Head, Fund Management Section

*J. Macarimbang 12/7*  
**ALLANODEN A. MACARIMBANG**  
Chief, Management Services Division

Approved:

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE  
Regional Vice-President *Subject 2 Subject*

Received this P.O. Copy on: \_\_\_\_\_  
by: \_\_\_\_\_

Conform:

Name and Signature of  
Supplier/Representative