	,	ROBINSONS HANDYMAN	Purchase Order No. :	18-1999	
	1	Iligan City	Date :	12-03-2018	
x	:		Terms of Payment :		
a No.	:	438-18	Mode of Procuremen:	NP/SVP	
Date	:	7/13/2018			
	: :	438-18	Terms of Payment :	NI	

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/	unit	NORMAL STAND FAN DESK 16 with GRILLE	1,465.00/	1,465.00
			Brand: Hanabishi		
			XXXXXX NOTHING FOLLOWS XXXXX		
				1 - 3	
			4.757		
_					
			19	112-03	1
				<del>                                     </del>	
				-	
			TOTAL		1.465.6
	/		TOTAL		1,465.

## **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. ta

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4. For imported items, IMPORTATION DOCUMENTS specifically showing	g the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
91466-	
Funds available in the amount of:	Very truly yours,
SORAYAH M. SHARIEF-TABAO Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved:	nan

Regional Vice-President

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

	,	ROBINSONS HANDYMAN	Purchase Order No. :	18-1999
	1	Iligan City	Date :	12-03-201
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a No.	:	438-18	Mode of Procuremen:	NP/SVP
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			Brand: Hanabishi		
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				3.7	
					1
			19	12-03	1
			TOTAL		1,465.0

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Q1466-	
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9/	
	A-Numnerumanna 12/7
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Approved:	
1491 in X	( ward
Atty. KHALIOUZZAMA	N.M. MACABATO, CPA, CSEE
	al Vice-President

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