Supplier Address	:	PIZZAFEERAH CAFÉ SARIMANOK, MARAWI CITY	Purchase Order No. :	19-005
Tel/Fax	:	0/2.10	Mode of Procuremen: NP/S	SVP
PR No.	i.	065-19	Mode of Fredericas:	
Date	:	FEB. 7, 2019		

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	130	pax	MEALS (Rice, Fried Chicken, Seafoods, Fruit Salad, Choco-	250.00	32,500.00
			Cake and Mineral Water)		
- 13			XXXXXXX NOTHING FOLLOWS XXXXXXXX		
	1 1				
	1,110	A THE			
				1	
			TOTAL		32,500.0

Cana	164	in	***	
Cond	ш	Jυ	111	

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	e delay as liquidated damages.

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 inc	dicated, 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 she	owing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
Funds available in the amount of: 32,5W -	Very truly yours,
4	*
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
200 - ACAMA 44 100 05	0000
BRO - ARMIN - 19+089 Approved:	amodellah
DRSAN	TIDDIN M MOTE
Acting Res	Wice Provident
	·
Received this P.O. Copy on:	Conform:
by:	JAC MATRIATH & SOLAIMA
	Name and Signature of
and the second second	Supplier/Representative