Supplier Address Tel/Fax PR No. Date	: SAINO'S BALLOONS : MARAWI CITY : 064-19 : FEB. 7, 2019 iver to this Office within seven (7) working days from receipt hereof the following:			Purchase Order No.: 19-000 Date : Q-08-2000 Terms of Payment : Mode of Procuremen: NP/SVP	
		UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
NO.	QTY.	/	BALLOONS (ASSORTED COLORS)	20.00	2,000.00
1 -	100	pcs	XXXXXXX NOTHING FOLLOWS XXXXXXXX		
			with print + sticle		
			The state of the s		
		-			
15					
	NIE.	1			
				7	
-			T O T A L		2,000.00

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.

Render your bills in triplicate copies including the original.	the 10th working day from the
Render your offis in triplicate copies including the original. If the date of the receipt of the Purchase Order by the dealer is not indic	eated, it shall be deemed received on the 10th working day from the
Color and of the Durchase Order	
late of the approval of the Purchase Order. For imported items, IMPORTATION DOCUMENTS specifically show	ving the condition, serial numbers of the equipment purchased, and
ax receipts, should be submitted by the supplier	
Funds available in the amount of:	Very truly yours,
4	And I want to be a second
	ALLANODEN A. MACARIMBANG
SORAYAHM. SHARIEF-TABAO	Chief, Management Services Division
Head, Fund Management Section	Chief, Management Services Division
Approved: Acting Regional	OIN M. MOTI Vice President
Acting	
Received this P.O. Copy on:	Conform:
by:	
-y-	10: 4
	Name and Signature of

Supplier/Representative