PURCHASE ORDER

Purchase Order No. 19-039
Date : 03-22-2019
Terms of Payment :
Mode of Procurement : NP/SVP

Supplier : IVORY PRINTING & PUB. HOUSE
Address : ILIGAN CITY
Tel/Fax :
PR No. : 187-19
Date : 3/21/2019

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	1	PC	TARPAULIN WOMENS MONTH, Size 6 x 8	1,200.00	1,200.00
			XXXXX NOTHING FOLLOWS XXXXX		
			T O T A L		**1,200.00**

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.
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: ₱ 1,200/-.

Very truly yours,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

ASLINAH D. ASHARY
Head, Fund Management Section

Approved:

Dr. SAINUDDIN M. MOTI
Acting Regional Vice-President

Conform:

Elena S. Ong
Name and Signature of Supplier/Representative

Received this P.O. Copy on: _____
by: _____