Supplier	:	ROBINSONS HANDYMAN, INC	Purchase Order No. :	19-101
Address	:	ILIGAN CITY	Date :	(-70-2019
Tel/Fax	:		Terms of Payment :	tocal chamber
PR No.	:	201-19	Mode of Procurement:	WIM SIM YMMICE
Date	:	4/10/2019		

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	20/	pack	BATTERY DRY CELL, 1.5 VOLTS, SIZE AA,2pc/pack	40.00	800.00
2	10	pack	BATTERY DRY CELL, 1.5 VOLTS, SIZE AAA,2pc/pack	55.00	550.00
3	4	PCS	BATTERY, 9v	83.00	332.00
			XXXXXX NOTHING FOLLOWS XXXXXX		
	100				
		-			
		4			
			TOTAL		1,682.00

## **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 ori	ginal.
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	S specifically showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
PIGRA -	
Funds available in the amount of:	Very truly yours,
	formamond The
ASLINAH D. ASHARY	AL/LANODEN A. MACARIMBANG
Head Fund Management Section	Chief, Management Services Division
OS Treat, I the individual section	
Approved:	
	Man
	Dr. SAINUDDIN M. MOTI
	Acting Regional Vice-President
	a a Real of
Received this P.O. Copy on:	Conform: Mary orange
by:	- mountain Pecsonces
	Name and Signature of
	Supplier/Representative
	Supplied Representative