Supplier	:	IVORY PRINTING & PUB.HOUSE	Providence O. L. Av	19-205
Address	:	ILIGAN CITY	Date : 6-20-25 Terms of Payment :	I Dh an.
Tel/Fax	:			(J-20) 20
PR No.	:	268-19		
Date	:	6/18/2019	Mode of Procurement:	NP/SVP
		/		

Please deliver to this Office within seven (7) working days from receipt hereof the following:

TOTAL AMOUN	UNIT PRICE	ITEM DESCRIPTION	UNIT	QTY.	NO.
	1,000.00	TARPAULIN 8 x 5	pc	1	1
1,000.0	1,000.00	SEE ATTACHED SAMPLE			
		XXXXXX NOTHING FOLLOWS XXXXXXXX			
				1.05	
				1	
- /		The second secon			
1,000.00		TOTAL			

## **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

	for indicated, it shall be deemed received on the 10th working day from the
4. For imported items, IMPORTATION DOCUMENTS specifical	Hu showing it
tax receipts, should be submitted by the supplier	lly showing the condition, serial numbers of the equipment purchased, and
Funds available in the amount of:	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved:  ATTY. KHALQUI REGIO	ZZAMAN M. MACABATO, CAA CSEE NALVICE-PRESIDENT
Received this P.O. Copy on:by:	Conform:
	Name and Signature of Supplier/Representative