Supplier	:	IVORY PRI	NTING & PUBLISHING HOUSE Pure	hase Order No.	: 19-26
Address	:	ILIGAN CIT	Date	e	: 4.24-2019
Tel/Fax	:		Term	ns of Payment	:
PR No.	:	130-19	Mod	e of Procurement	NP/SVP
Date	: 1	2/21/2019			
			vithin seven (7) working days from receipt hereof the following:	UNIT PRICE	TOTAL AMOUNT
NO.	QT	I. UNII			
1	2	box	ENVELOPE MAILING white, with PHIC logo, 90 65m (10)	3,600.00	7,200.00
			XXXXXX NOTHING FOLLOWS XXXXXX / /		

NO.	QTY.	UNIT	TIEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	2	box	ENVELOPE MAILING white, with PHIC logo, 90 GSAN VOLPE	3,600.00	7,200.00
W B			XXXXXX NOTHING FOLLOWS XXXXXX		
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		the in the			/
			TOTAL		7,200.00

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.

date of the approval of the Furchase 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 aurount of: 7,20 -	
Funds available in the amount of:	Very truly yours,
A STATE OF STATE	Jonacanband sta
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Biller	
Approved:	2]-1.
Approved:	ti 8[8]19
ATTY KHALIOUZZAMAN M. A	MACAEATO, CPA, CSEE

Received this P.O. Copy on:

by:

Conform:

Name and Signature of Supplier/Representative