Supplier Address Tel/Fax PR No. Date	:	178-19 3/12/2019	HIRTS AND PRINTS TY within seven (7) working days from receipt hereof the following	Purchase Order No. Date Terms of Payment Mode of Procurement	: 19-307 : 8-15-2019 : NP/SVP
NO.	QT	Y. UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	50	pcs	USB OTG WITH PHIC PRINT	250.00	12,500.00
			XXXXX NOTHING FOLLOWS XXXXXX		
	100				

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	50	pcs	USB OTG WITH PHIC PRINT	250.00	12,500.00
			XXXXX NOTHING FOLLOWS XXXXXX		
	la prime				
		20			
	14				
			The state of the s		
			*		,
			TOTAL	*	12,500,00

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

late of the approval of the Purchase Order.	
. For imported items, IMPORTATION DOCUMENTS specifical	ly showing the condition, serial numbers of the equipment purchased, and
x receipts, should be submitted by the supplier	
Cunds available in the arrows of	A CONTRACTOR OF THE PARTY OF TH
Funds available in the amount of:	Very truly yours,
	Amaramo on
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division 8/2
Lyle.	
Approved:	
Jon: Almo	AMAN M. MACABATO, CPA, CSEE
Re	egional Vice-President
Received this P.O. Copy on:	
·	Conform:
by:	las A
	Name and Signature of
	Name and Signature of

Supplier/Representative