Supplier	:	GOLDCREST MARKETING CORPORATION	Purchase Order No. :	19-390
Address	:	CAGAYAN DE ORO	Date :	9-7-2019
Tel/Fax	:		Terms of Payment :	Cherrite
PR No.	:	113-19	Mode of Procurement:	NO WILL
Date	:	2/21/2019		0

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

NO.	QTY,	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	77	PCS	SELF INKING STAMP, TRODAT PRINTY WITH RUBBER		
			/ 2 pcs size 30 x 69mm	800.00	1,600.00
			Spcs size 14 x 38mm	400.00	2,000.00
4 3 5		1	SEE ATTACHED SAMPLE		
			XXXXXX NOTHING FOLLOWS XXXXXXXX		
	1				
		-			
					3 - 1 - W. T.
	1				
	100				
					www.
	111				
	- 7.17				3,600.2
			TOTAL		nleto

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

ax receipts, should be submitted by the supplier	
Funds available in the amount of: #3,600 -	Very truly yours,
9	Drawnbong
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Approved: ATTY. KHAZIQUZZAN REGIONALY	MAN M. MACABATO, CPA SEE
Received this P.O. Copy on:	Conform:
by:	Name and Signature of Supplier/Representative