Supplier	:	MARCOMMAX ENTERPRISES	Purchase Order No.	9-339
Address	:	CAGAYAN DE ORO	Date :	9-12-2019
Tel/Fax	:		Terms of Payment :	
PR No.	:	383-19	Mode of Procurement:	NP/SVP
Date	:	9/5/2019		
Please deli	iver 1	to this Office within seven (7) working days from receipt hereof the following:		

THE OWNER OF TAXABLE PARTY.	UNIT		UNIT PRICE	TOTAL AMOUN
19/	pcs	CORPORATE JACKET		15,200.00
		XXXX NOTHING FOLLOWS XXX		,
			7	
	-			
			The Page 1	
		ТОТАЬ		15,200.00
	-	QTY. UNIT  19 pcs	19/ pcs CORPORATE JACKET XXXX NOTHING FOLLOWS XXX	19/ pcs CORPORATE JACKET 800.00  XXXX NOTHING FOLLOWS XXX

## **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	g and the equipment purchased, and
Funds available in the amount of	
Funds available in the amount of:	Very truly yours,
9/	D <sub>1</sub>
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG 9/
Head, Fund Management Section	Chief Management Services Division
Con From Approved:	W MAN D
ALTI-KHAVY (LLX)	E-PRESIDENT
	to f 443mV46FhitYd,
Received this P.O. Copy on:by:	Conform:
	Nord and Signature of
	Name and Signature of
	Supplier/Representative