Supplier	:	MORSONS HOME INDUSTRIES	Purchase Order No. :	19-340	
Address	:	ILIGAN CITY	Date	9-12-2019	
Tel/Fax	:		Terms of Payment :		
PR No.	:	280-19		Mode of Procurement : NP/SVP	
Late	:	6/21/2019	sisse of Production.	NF/SVF	

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	50	pcs	DOCUMENT POUCH WITH PHIC PRINT	80.00	4,000.00
			XXXX NOTHING FOLLOWS XXX	70.00	1,000.00
					day remains
	+	* *			
9.	+ +				
	+				
		2			
		1 10-1			
	\perp				
			TOTAL		4,000.00

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 indic

date of the approval of the Purchase Order.	s not indicated, it shall be deemed received on the 10th working day from the
4. For imported items, IMPORTATION DOCUMENTS specific	cally showing the condition, serial numbers of the equipment purchased, and
and receipts, should be submitted by the supplier	and showing the condition, serial numbers of the equipment purchased, and
Funds available in the amount of:	Vom. 4 - 1
	Very truly yours,
A	
ASLINAH D. ASHARY	ALLANODEN A MACADINED ALG
Head, Fund Management Section	ALLANODEN A. MACARIMBANG
white section	Chief, Management Services Division
Approved:	
	7
Y	macinbar 9/17
-/	MIZZAMANI M MACARATO, CPAC OSEE
ATTV. KHALIL	(ULD)
Received this P.O. Copy on:	Conform:
by:	Junales
	Name and Signature of
	Supplier/Representative