Supplier	:	COLOURS FOTOS CAMERAS GADGETS	Purchase Order No. :	19-769	
Address	:	CAGAYAN DE ORO	Date :	act. 3. 2010	
Tel/Fax	:	The state of the s	Terms of Payment :	000	
PR No.	:	349-19	Mode of Procurement:	NP/SVP	
Date	:	8/15/2019			

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	1/	unit	CAMERA New: CAMERA, Digital SLR Kit with lens,	25,188.00	25,188.00
			atleast 16 megapixel with LCD	/	
			xxxxxx nothing follows xxxxxxxxx		
			EOS 3000D (18-55mm) w/ camera bag (m-trekker SH 150)		
		100	and TRIPOD (WEIFMG WT3530)		
		- liviui -			/
		2	TM) Claud		
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			10-11-0	913	A TELL AND
			(1.9 11 0		
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	+				
			TOTAL		25,188.00

## **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.

For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and
x receipts, should be submitted by the supplier
unds available in the amount of: P25, 188 - Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section  Approved:  Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE  Regional Vice-President
eceived this P.O. Copy on: Conform:
Name and Signature of Supplier/Representative