Supplier	:	ROBINSONS HANDYMAN, INC	Purchase Order No. :	19-378	
Address	:	ILIGAN CITY	Date :	0-8-2019	
Tel/Fax	:		Terms of Payment :	The state of	
PR No.	:	408-19	Mode of Procurement:	NP/SVP	
Date	:	9/26/2019			

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	2 /	units	PUSH CART NEW: Heavy duty, 300 kg	2,640.00	5,280.00
			XXXXXX NOTHING FOLLOWS XXXXXX		1
			· Land Herry has the common of		
				URDE CONTROL OF THE C	
	7 7				
			ТОТАЬ		5,280.00

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.
- 4. For imported items, IMPORTATION DOCUMENTS of

in the specifical specifical	my showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
20 781-	
Funds available in the amount of:	***
ands available in the amount of.	Very truly yours,
	40000 A)151
ASLINAH D. ASHARY	/ The state of the
	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
The state of the s	— Services Division
Approved:	
Approved:	
1, 1/	
	March a
ATTY, KHAZIC	DUZZAMAN MAMACADATO COA COST
V/R	BGIONAL PACE-DREVIDENTO, CPA, LSE
	1/4/2 =
keceived this P.O. Copy on:	Conform: 10/25
	Contonn:
by:	En:
	KEINT N. CARONIC
	Name and Signature of
	Supplier/Papracentative