Supplier	:	MARCOMMAX ENTERPRISES	Purchase Order No. :	19-380
Address	:	CAGAYAN DE ORO	Date :	10-10-7014
Tel/Fax	:		Terms of Payment :	
PR No.	:	160-19/	Mode of Procurement:	NP/SVP
Date	:	3/4/2019		

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	9/	pcs	CORPORATE JACKET	800.00	7,200.00
			XXXXX NOTHING FOLLOWS XXXXXXX		
		4			
		-			
	-		The second secon		
-					
	7				
			TOTAL		7,200.00

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.

date of the approval of the Purchase Order.	
4. For imported items, IMPORTATION DOCUMENTS specifical	ly showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
Funds available in the amount of:	Very truly yours,
	ALLANODEN A. MACARIMBANG Chief Margagement Services Division
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Head, Fund Management Section	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Approved: / 1>	19/19/19
1/ KN	and around
Atty. KHALIOUZ	SAMAN M. MACABATO, CPA, CSEE
, A	egional Vice-President 10/24/19
	1 / 1/ 1
Received this P.O. Copy on:	Conform:
by:	bull
	Name and Signature of
	Supplier/Representative