Supplier	:	MARCOMMAX ENTERPRISES	Purchase Order No. :	19-781
Address	:	CAGAYAN DE ORO	Date :	10-10-2019
Tel/Fax	:		Terms of Payment :	
PR No.	:	280-19	Mode of Procurement:	NP/SVP
Date	:	6/21/2019		

Please deliver to this Office within seven (7) working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	pcs	CORPORATE JACKET	800.00	8,000.00
			XXXXX NOTHING FOLLOWS XXXXXXX		/
7.10		4			
		2.0			
			T CONTRACTOR OF THE CONTRACTOR		
	h in				
			TOTAL		8,000.00

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 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 tax receipts, should be			howing the condition,	serial numbers of	of the equipment purchased, and
Funds available in the	ne amount of:	28,000 -	Very tru	ıly yours,	
	NAH D. ASHARY and Management Section Approx		Lucan D IANM. MACABATO		NODEN A. MACARIMBANG Management Services Division 17/19
Received this P.O. Co	opy on: by:		onal Vice-Presiden	[0/24] Conform:	Name and Signature of Supplier/Representative