Supplier	:	ENRYS INDUSTRIES	Purchase Order No. :	19-406
Address	:	ILIGAN CITY	Date :	Oct. 22 2010
Tel/Fax	:	<u> </u>	Terms of Payment :	/
PR No.	:	444-19/	Mode of Procurement:	NP/SVP
Date	:	10/30/2019		

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	16	PCS	ACRYLIC TYPE, 18 x 18, with materials and Installation	3,100.00	49,600.00
			(ACRYLIC HOLDER with add screw)		, , , , ,
		ale ir	- QUALITY, VISION, MISSION, CORE VALUES		
			XXXXXXX NOTHING FOLLOWS XXXXXX		
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			TO OCA L		49,600.00

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 specifically showing the condition, serial numbers of the equipment purch

tax receipts, should be submitted by the supplier	-y and wing the condition, serial numbers of the equipment purchased, and
Funds available in the amount of:	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section	ALLANODEN A. MACARIMBANO
Approved: Atty-KHALIOUZZ	Chief, Management Services Division MANM. MACABATO, CPA, CSEE
Re	gional Vice-President
Received this P.O. Copy on:by:	Conform: JERSON TENDON
	Name and Signature of