Supplier	:	ALLCARD INC.	Purchase Order No. :	19-415
Address	:	QUEZON CITY	Date :	DCT. 22,2019
Tel/Fax	:		Terms of Payment :	
FR No.	:	415-19	Mode of Procurement:	NP/SVP
Date	:	10/3/2019		
		The second secon		

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	3 /	rolls	EVØLIS YMCKO Highest Quality Ribbon Cassette	3,800.00	11,400.00
			(R5F008AA) 300 Print color ribbon comapatible		
			in the Evolis Primary Printer		
			XXXXXX NOTHING FOLLOWS XXXXXXXXX		
		-			
			10 - 12 - 0	097	
			119-12	0.0.	
				6-31-31	
	1		231215 Sept.		44 40 7 20
			TOTAL		11,400.00

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.
- IMPORTATION DOCUMENTS specifically showing the condition serial numbers of the equipment purchased, and

tax receipts, should be submitted by the supplier	showing the condition, serial numbers of the equipment parenased, and
Funds available in the amount of:	Very truly yours,
ASLINAND. ASHARY Head, Fund Management Section Approved:	ALLANODEN A. MACARIMBANG Chief, Management Services Division (1) 1/19 AMAN M. MACABATO, CPA, CSEE
	gional Vice-President
Received this P.O. Copy on:by:	Conform: Name and Signature of
	Supplier/Representative