Supplier	: N	//ARCOM	MAX ENTERPRISES /	Purchase Order No.	: 19-425
Address	_	AGAYAN		Date :	
Tel/Fax			<u>D2 0K0</u>	Terms of Payment	
PR No.	: 38			Mode of Procurement	t: NP/SVP
Date		12/2019		wiode of Frocurement	NP/SVP
Date		12/2019			
Please deli	ver to th	nis Office w	ithin seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5	pcs	CORPORATE JACKET	950.00	4,750.00
	1		XXXXX NOTHING FOLLOWS XXXXXX		
			and the same of th		
		-			
		-			
				- V	
				the granum areas	
				April 100 March	
			TOTAL		4,750.00
the delay as 2. Render y 3. If the da date of the 4. For imp	ency shas s liquida your bill te of the approva orted ite s, should	atted damage ls in triplicate receipt of l of the Pur ems, IMPO l be submitted the amou	the copies including the original. the Purchase Order by the dealer is not indicated, it shall be deemed chase Order. RTATION DOCUMENTS specifically showing the condition, serial ed by the supplier of: Very truly years.	I received on the 10th value numbers of the equip	working day from the ment purchased, and
1.1.7		LINAH D. Fund Manas	ement Section	ALLANODEN A. Chief, Managemen	MACARIMBANG t Services Division

ASLINAH D. ASHARY
Head, Fund Management Section

Approved:

Atty. KHALIOUZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President

Received this P.O. Copy on:

by:

Conform:

Supplier/Representative

Cumplion		MARCOMMA	X ENTERPRISES /	Durchas Order V. 19-11-25
Supplier		MARCOMMA	A ENTERPRISES	Purchase Order No. : 19-425
Address	:	CAGAYAN DE	ORO /	Date : $(10.29, 20)$
Tel/Fax	:			Terms of Payment :
PR No.	:	388-19		Mode of Procurement : NP/SVP
Date	:	9/12/2019		
Please del	iver to	o this Office within	n seven (7) working days from receipt hereof the following	ng:
NO.	QT	Y. / UNIT	ITEM DESCRIPTION	UNIT PRICE TOTAL AMOUNT
	_			

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	5	pcs	CORPORATE JACKET	950.00	4,750.00
	/		XXXXX NOTHING FOLLOWS XXXXXX		
	\perp				
		20			
				V	
		919		is the part of the	
					/
			TOTAL		4,750.00

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 specifically 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,
	& Eggranan
Head, Fund Management Section	Chief, Management Services Division
harmt Approved:	2116
Atty. KHALIQUZZ	AMAN M. MACABATO, CPA, CSEE gional Vice-President
Received this P.O. Copy on:	Conform:
by:	Mobble
	Name and Signature of Supplier/Representative