		PURCHASE	Purc Dat	hase Order No. :	19-48
Supplier :	IVORY PR ILIGAN CI	INTING & PUB. HOUSE	Teri	ms of Payment : de of Procurement :	NP/SVP
Tel/Fax PR No.	: 499-19 : 10/31/2019				
Date Please deli	ver to this Office	within seven (7) working days from receipt	PTION Port Course	UNIT PRICE 1,000.00	TOTAL AMOUNT 1,000.00
NO.	QTY. UNIT	TARP 5 x 8 (Conduct of Training on XXXXXXX NOTHING FOLL	Supervisory Devi Code OWS XXXXX		
				- Marie 1	

	IIIs Office	ITEM DESCRIPTION	1,000.00	
NO. QTY	. UNIT	TARP 5/x 8 (Conduct of Training on Supervisory Devt Course) TARP 5/x 8 (Conduct of Training On Supervisory Devt Course)		
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1 1	1	TARP 5/x 8 (Conduct of Training on Super- XXXXXXX NOTHING FOLLOWS XXXXX		
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- 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 the delay as liquidated damages.
- 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 date of the approval of the Purchase Order.

2. Render your of the receipt of the Purchase Order by the dearest	fically showing the condition, serial numbers of the equipment purchases,
3. If the date of the Purchase Order.	fically showing the condition,
date of the approval of the items IMPORTATION DOCUMENTS of	
4. For imported items, submitted by the supplier	STRONG VIEW
tax receipts, should be said	Very truly yours,
Funds available in the amount of:	- Donne - Y
Funds available in the amount	ALLANODEN A. MACARINB
	Chief, Management Services Divis
A CHARV IN	(hiel, Managemen
ASLINAH D. ASHARY	
I Managemelli Scotton	
1000	li-X man D
Approved:	OLYZAMAN M. MACABATO, CPA, CSEE
Atty. KHALI	OUZZAMAN M. MACADA
Atty. Kilpes	Regional Vice-President
	Conform:
	Collidan.

Received this P.O. Copy on:

Name and Signature Supplier/Representative