Supplier	:	MARCOMMAX ENTERPRISES	Purchase Order No. :			
Address	:	CAGAYAN DE ORO	Date :	12-18-207		
Tel/Fax	:	/	Terms of Payment :			
PR No.	:	558-19	Mode of Procurement:	NP/SVP		
Date	:	12/9/2019				

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	230	pcs	CORPORATE JACKET (See attached lay-out) W Embrider	1,200.00	276,000.00
ž			XXXXX NOTHING FOLLOWS XXXXXXX Mys front & hade		
	+				
-					
		-			
-	+-+				
	+				
			TOTAL		276,000.00

## **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, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

tax receipts, should be submitted by the supplier	
Funds available in the amount of: 274,000 -	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
	man M. Macabato CPA, CSEE gional Vice-President
Received this P.O. Copy on:by:	Name and Signature of Supplier/Representative

Supplier	:	MARCOMMAX ENTERPRISES	Purchase Order No. :	9-521
Address	:	CAGAYAN DE ORO	Date :	12-18-207
Tel/Fax	:	/	Terms of Payment :	
PR No.	:	558-19	Mode of Procurement:	NP/SVP
Date	:	12/9/2019		

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	230	pcs	CORPORATE JACKET (See attached lay-out) W Embrider	1,200.00	276,000.00
.6			XXXXX NOTHING FOLLOWS XXXXXXX Mys front & had		
4	+	27			
		-			
				et entre la la	
		-			/
			TOTAL		276,000.00

## **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, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

tax receipts, should be submitted by the supplier	
Funds available in the amount of: 274,000 -	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved:  Atty. Kha	liquzzaman M. Macabato, CPA, CSEE  Regional Vice-President
Received this P.O. Copy on:by:	Conform:  Name and Signature of
	Supplier/Representative