

PURCHASE ORDER

Supplier : DREUM ENTERPRISES

Address : CAGAYAN DE ORO

Tel/Fax :

PR No. : GSU-031-2021

Date : 2/16/2021

Purchase Order No. : 2021-020
Date : 3/15/21
Terms of Payment : _____
Mode of Procurement : NP/SVP

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	100	pcs	ID CARD MADE of 0.76mm thick white PVC Material,	150.00	15,000.00
			Card Size 2-1/8 x 3-3/8		
			XXXXXX NOTHING FOLLOWS XXXX		
TOTAL					15,000.00

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

Funds available in the amount of: ₹ 15,000 -

Very truly yours,

ASLINAH D. ASHARY
Head, Fund Management Section

ALLAN ODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

DR. SAINUDDIN M. MOTI
Acting Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Conform:

NNEKA FAFE
Name and Signature of
Supplier/Representative

General Services Unit

Received Date: 4-20-21