PURCHASE ORDER

| Supplier | : | EMRYS INDUSTRIES | Purchase Order No. : 2021- 029 |
|----------|---|------------------|--------------------------------|
| Address | : | ILIGAN CITY | Date : 3-25-202 |
| Tel/Fax | : | / | Terms of Payment : |
| PR No. | : | GSU-03/-2021 | Mode of Procurement : |
| Date | : | 2/16/2021 | |
| | | | |

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 | 3 | pcs | RUBBER STAMP MANUAL, Small | 310.00 | 930.00 |
| 2 | 4 | pcs | SELF-INKING STAMP, Trodat printy with rubber ins. 4911 | 565.00 | 2,260.00 |
| 3 . | 7 1 | pcs | SELF-INKING STAMP, Trodat printy with rubber ins. 4912 | 600.00 | 4,200.00 |
| 4 | 16 | pcs | SELF-INKING STAMP, Trodat printy with rubber ins. 4913 | 780.00 | 12,480.00 |
| | | 4. | xxxxxxx nothing follows xxxxxxxx | | 247 |
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| | | | TOTAL | | 19,870.00 |

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 spetax receipts, should be submitted by the supplier | ecifically showing the condition, serial numbers of the equipment purchased, and |
|---|--|
| Funds available in the amount of: | Very truly yours, |
| ASLINAH D. ASHARY Head, Fund Management Section Approved: | ALLANODEN A. MACARIMBANG Chief, Management Services Division |
| | Dr. SAINVDDIN M. MOTI Acting Regional Vice-President |
| Peceived this P.O. Copy on: | Conform: |

Name and Signature of Supplier/Representative