

Kouzbury Business Complex, Ali Bin abu Talib St., New Capitol Heights , Marawi City
Cell Phone No. 09285071910; Fax No. 09209372263

Supplier :	IVORY PRINTING AND PUBLISHING HOUSE
Address :	Pala-o, Iligan City
Tel/Fax :	221-0189
PR No. :	PAU-017-2021
Date :	October 27, 2021

Purchase Order No. : 2021-2022

Date : 11/11/2021

Terms of Payment :

Mode of Procurement : LOCAL SHOPPING

[illegible]

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

Very truly yours,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

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

Conform:

Elena B. Owner