

PURCHASE ORDER

Supplier: GOLDCREST MARKETING CORPORATION Address : CAGAYAN DE ØRO CITY

Tel/Fax: 08822-729-139 RIV #: 430-05R Date: May 25, 2012

P.O.No.

1208P-302

Date

August 10, 2012

Term of Payment:

20-30 DAYS

Mode of Procurement :

Local shopping

Supplier Registered with:

Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QTY	Unit					
110.			 	ļ.,	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT,
	110	btls	/		Alcohol, rubbing 500 ml	70.00	7,700.00
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Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 of 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 P.O. by the deale is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the P.O.

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 everylable in the amount of 2 2 3

Comptrollership Unit Head -Designate

Very truly yours,

MARIA RHODELLA S. PARE Chief Manapement Services
Division

Approved

DATU MASIDING M. ALONTO,JR. RVP PRO-10

CASTILLEN

Received copy of P.O. on

BY: ROMPO TIPAGARAN

Name and Signature of Supplier/Representative