

PURCHASE ORDER

P O No	1212P-536
Date	December 27, 2012
Terms of payment	20-30 DAYS
Mode of Procurement	Local shopping

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

[illegible]

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 dealer 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.

Very truly yours,

MARIA RHODELLA S. PARE
Chief Management Services
Division

Approved

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

Received copy of P.O. on 12-28-12

BY

Name and Signature of
Supplier/Representative

1813

26/7/19