

PURCHASE ORDER

Supplier ALTA GRACIA PURIFIED DRINKING WATER

Address M.A. Building, Libjo Central, Batangas City

Tel./Fax No. 706-0841 / 723-7913

Supplier Registered with:

PO No.

Date _____

Terms of Payment

Mode of Procurement

12-06-05

June 25, 2012

on account

LOCAL SHOPPING

Please deliver to this office within **10 days** from receipt hereof the following:

[illegible]

Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 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 receipt of the P.O. by the dealer is not indicated, it shall be deemed 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 equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

Funds available in the amount of **P 6,600.00**

ARACELI J. LAINEZ

Division Chief IV - MSD

CATALINA R. AMATUS

Fiscal Controller IV

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date approved: JUNE 27, 2012

Received copy of P.O. on

By Affagran N. Dinglasan

CONFORME:

Printed Name and Signature