

PURCHASE ORDER

Supplier GOLD & SILVER METAL ARTS & GENERAL MERCH.

Address P. Burgos St., Batangas City

Tel./Fax No. 706-2047 7236320

Supplier Registered with:

PO No.

Date _____

Terms of Payment

Mode of Procurement

12-08-10

August 31, 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 4,050.00

CATALINA R. AMATUS

Fiscal Controller IV

ARACELI J. LAINEZ

Division Chief IV - MSD

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date approved: August 31, 2012

CONFORME:

Received copy of P.O. on August 31, 2012

By JENNIFER FRODA

Printed Name and Signature
of Supplier/Representative