PURCHASE ORDER

Supplier LIPA 1st ADVERTISING AND MARKETING.

Address Lipa City Batangas

Tel./Fax No.

312-3400 / 0923-884-4418

Supplier Registered with:

PO No.

12-09-01

Date

September 3, 2012

Terms of Payment Mode of Procurement on account

LOCAL SHOPPING

Please deliver to this office within 30 days from receipt hereof the following:

NO	QTY.	UNIT	ITEM DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
			SINTRA BOARD 3mm (for Backwall)				
1	6	lots	Batangas Regional Office	***************************************		1,200.00	7,200.00
2	5	lots	Palawan LHIO			1,200.00	6,000.00
3	5	lots	Tanauan LHIO			1,200.00	6,000.00
4	3	lots	Lemery LHIO			1,200.00	3,600.00
5	5	lots	Oriental Mindoro (Calapan) LHIO			1,200.00	6,000.00
6	3	lots	Rombion LHIO			1,200.00	3,600.00
7	- 5	lots	Lipa LHIO		***************************************	1,200.00	6,000.00
8	3	lots	Marinduque LHIO			1,200.00	3,600.00
9	4	lots	Occidental Mindoro (Mamburao) LHIO			1,200.00	4,800.00
		000.000.000	**nothing follows**			TOTAL	46,800.00
unional de la companya de la company							
			Less: WAT 5%		2,340.00	***************************************	
		pagalaya (10 da 10 d Antara sera sera sera sera sera sera sera s	EVAT 1%		468.00		2,808.0
Name of the Party		000000000000000000000000000000000000000			***************************************		
			*per RIV# 2012-08-17 dated August 24, 2012				
OTAL				occupie.	detune		43,992.0

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.

September 5, 2012

Very truly yours,

Funds Available in the amount of P 46,800.00

CATALINA R. AMATUS

Fiscal Controller IV / Mun

Division Chief IV - MSC

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President, PRO IV-B

Date Approved:

CONFORME

JOCELYN Printed Name and Signature of Supplier/Representative

Received copy of P.O. on