



8/16

P.O. No: 61208-177Date: August 16, 2012

Terms of Payment: 15 days

Mode of Procurement: Negotiated Procurement

RIV No.: 462-08-12

Please deliver to this Office on **August 16 - 17, 2012** upon receipt hereof:

[illegible]

Conditions:

*The Agency shall impose a penalty in the amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.

*Render your bills in triplicate copies including the original.

*If the date of receipt of this P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.

*For imported items. IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.

Very truly yours,

MARJORIE A. CABRIETO
CHIEF - MSD IV

Fund available in the amount of :

D 4290.

Approved:

MARJORIE A. GABRIETO
OIC - PRO VI

JEIJEN ROSE CHU-GAVINO
 Controller III/Fiscal Controller IV

Received copy of P/Q. on:

8/17/12

By:

CONFORME:

AMIGO TERRACE HOTEL

(Printed Name & Signature of Supplier/Rep.)