



9/4

P.O. No: 61209-184
Date: September 4, 2012
Terms of Payment: 30 calendar days
Mode of Procurement: Negotiated Procurement
RIV No.: 471-08-12

Supplier Registered with:

Please deliver to this Office **on September 5, 2012** upon receipt hereof :

1209-0163

1209-0163

- *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.

MARJORIE A. CABRIETO
MSD Chief

Approved:

DENNIS S. MAS, Ph.D. URP
RVP - PRO VI

CONFORME:

MANILA BULLETIN

(Printed Name & Signature of Supplier/Rep.)