



## PURCHASE ORDER

Supplier: CINDY'S ANTIQUE  
Address: Solana st., San Jose  
Antique

Tel./Fax:

Supplier Registered with:

Please deliver to this Office **on September 19, 2012** upon receipt hereof :

P.O. No: 61209-192  
Date: September 18, 2012  
Terms of Payment: 30 Calendar days  
Mode of Procurement: Negotiated Procurement  
RIV No.: 478-09-12

478-09-12

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

Fund available in the amount of :

JEIJEN ROSE CHU-GAVINO  
Fiscal Controller III/Fiscal Controller IV

Received copy of P.O. on

By:

CONFORME:

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

## CINDY'S ANTIQUE

(Printed Name & Signature of Supplier/Rep.)