

PURCHASE ORDER

P.O. No.: **06-048-12**
 Date: **June 18, 2012**
 f Payment: **30 days**
 ocurement: **Local Shopping**

12006161 6-19-12

7/5/12

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 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 received on the 10th day from the date of the approval of the P.O.
4. For the imported items, **IMPORTATION DOCUMENTS** specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

684

PR No. 12-03242 dated March 23, 2012
Requested by: Nellie Marie C. Banzon , AO IV

WILLIAM O. CHAVEZ
Regional Vice President

Printed Name & Signature
of Supplier/Representative