

PURCHASE ORDER

P.O. No.: 07-057-12

Date: July 2, 2012

Terms of Payment: 30 days

Mode of Procurement: Local Shopping

UNIT	TOTAL
12007039	

7/25/12

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.

7328.1111

GR

Joseette E. Bacalso
Fiscal Controller IV

Requested by: Marie Cristina C. Ramos , OIC

Jocelyn E. Divinagracia
ASO II

WILLIAM O. CHAVEZ
Regional Vice President

7/4/12 ✓

By:

CONFORME:

Printed Name & Signature
of Supplier/Representative