



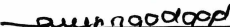
## PURCHASE ORDER

P.O. No.:	<u>P-12-091</u>
Date:	<u>26-Sep-12</u>
Term/s of Payment:	<u>c.o.d.</u>
Mode of Procurement:	<u>Direct Contracting</u>

[illegible]

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages.
2. If the date of receipt of the Purchase Order/P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
3. Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods.
4. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
5. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

  
IMELDA CRISTETA D. VILLAMAR  
Division Chief, MSD

Certified Budget Available	Funds Available in the amount of:	PhP <b>2,900.00</b>	APPROVED:
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">   <b>LILIBETH M. PALACI</b>  Fiscal Controller I/  Budget Officer-Des. </div> <div style="text-align: center;">   <b>MARIA LINDA H. GADINGAN</b>  Fiscal Controller III </div> </div>		<div style="text-align: center;">   <b>ELVIRA C. VER</b>  Regional Vice President </div>	
<div style="border: 1px solid black; padding: 5px;"> Within the COB: _____ </div>			
<div style="border: 1px solid black; padding: 5px;"> Expense Code: _____ </div>			
<div style="border: 1px solid black; padding: 5px;"> Budget: _____ </div>			
<div style="border: 1px solid black; padding: 5px;"> Remarks: _____ </div>			

Received Copy of P.O. on 10-10-10

CONFORME: *copycat*  
Print Name and Signature  
of Supplier/Representative