

4/F SSS Bldg., Harrison Road, Baguio City
Tel. # (074) 444-9862 / 444-8361 / 446-0371




Supplier: Baguio Office Systems & Solutions, Inc.
Address: 3F E.S. Clemente Bldg., Shanum St., cor. Otek St., Burnham Park, BC
Tel./Fax No.: 444-2994
Supplier Registered with:

P.O. No.:	P-12-125
Date:	26-Dec-12
Term/s of Payment:	on account
Mode of Procurement:	Small Value

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Bundy Clock, Comix MT 7100	6,625.00	6,625.00
			Total		6,625.00
			Less: 5% Final Tax	295.76	
			1% EWT	59.15	
			Net of Tax		5,869.65

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	6,625.00	APPROVED:
 LILIBETH M. PALACI Fiscal Controller I/ Budget Officer - Des.		 MARIA LINDA H. GADINGAN Fiscal Controller III	
Within the COB: <u>2010</u> Expense Code: <u>274-10</u> Budget: _____ Remarks: <u>CARER</u>		 ELVIRA C. VER Regional Vice President, PRO-CAR	

Received Copy of P.O. on Dec. 26, 2012

Print Name and Signature
of Supplier/Representative