

PRID-PS-07

**PURCHASE ORDER**

ier **NEW A.G. STYLIST FURNITURE**  
 :SS **132 A & B Aurora Blvd. San Juan, Metro Manila**  
 ax No. **724-8156 744-3616**  
 ier Registered with: **PHILHEALTH**  
**215 3624**

P.O No.: **10-115-13**  
 Date: **October 2, 2013**  
 Term of Payment: **On Account**  
 Mode of Procurement: **Small Value Procurement**

**Office Order No. 0161, s. 2012**

Please deliver to this office within **10 working days** from receipt hereof of the following

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	UNITS	WARDROBE CABINET - 3 door, all door with lock - Color - Wengue - Size : 1200W mm x 475D mm x 1800 H mm	6,000.00	12,000.00
				12,000.00
		LESS: EWT 1% 107.14 GMP 5% 535.71		642.85
				11,357.15
		RIV # 13-0629 did. 09-12-13 CorCom		

**Conditions:**

agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered or for each day of the delay as liquidated damages.  
 ie date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it shall be deemed received on the day as acknowledge to have been received by a representative either through fax or e-mail  
 very of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement ion at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. ng Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 3 Citystate Ctr. Bldg. Pasig City  
 very Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.  
 ective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the e of delivery. With provision for a back-up unit in case of repair.  
 nent shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of itificate of Acceptance and Inspection Report

Very truly yours,

*[Signature]*  
**ELY E. ROXAS** 12/2

Administrative Officer III

Budget Available: <i>[Signature]</i>	Funds Available in the amount of: <b>Php12,000.00</b>
<b>CORAZON M. TABULAO</b> Fiscal Controller III <i>[Signature]</i>	<b>LILIA R. GARRIDO</b> 10/7/13 Fiscal Controller III

e COB: **2013**  
 ode: **2013-W (Furniture & Fixture)**  
**12,000.00**  
**changed to CorCom (SP01)**

APPROVED:

*[Signature]*  
**CHERIE CARMEN B. DIVINA**  
 Division Chief, PRSMD  
 HEAD OF THE AGENCY  
 or Authorized Representative

RME: **SONIA L. LUNA** *[Signature]* **DURY**

Received copy of P.O.:  
**10/11/13**