

PURCHASE ORDER

P.O.No.	1303P-080
Date :	March 12, 2013
of payment :	20-30 DAYS
Procurement :	Shopping

Please deliver to this office within 15 working days from receipt hereof the following:

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	1	pc	Backdrop Tarp, 5x8 ft	600.00	600.00
	1	pc	Welcome Banner Tarp, 4x8 ft	480.00	480.00
			for Philhealth Outreach at	total	1,080.00
			Iligan on March 12, 2013		xxxxxxx
			xxxxxxnothing followsxxxx		

WITHIN THE COB 7214

APPROVED: [Signature] A. TAYANO

DATE: 03/12/2013

- 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 the receipt of the P.O. by the dealer is not indicated,it shall be deemed received on the 10th working day from the date of the approval of the P.O.
4. For imported items,IMPORTATION DOCUMENTS specifically showing the condition,serial numbers of the equipment purchased,and tax receipts, should be submitted by the supplier.

Very truly yours,

MARIA RHOELLA S. PARE
Chief Management Services
Division

DATU MASIDING M. ALONTO, JR. 3/12
RVP PRO-10

BY: Beth A. Dumas
Name and Signature of
Supplier/Representative