

PURCHASE ORDER

P.O.No	13031-083
Date	March 12, 2013
Terms of payment	20-30 DAYS
Mode of 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.
			Materials for Vehicle maintenance		
			of Isuzu Hi lander, SFU 907:		
1	unit		Aircon Compressor	17,835.00	17,835.00
2	ft		Discharge hose	122.00	244.00
1	unit		Front Aircon evaporator	5,535.00	5,535.00
1	pc		Filter drier	922.00	922.00
			xxxxxxnothing followsxxxxxxxxxx		24,536.00
					xxxxxxxxxxxx

WITHIN THE COB 2013

[Signature]

APPROVED BY: T. MANO

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

Approved

DATU MASIDING M. ALONTO, JR. 8/13
RVP PRO-10

3-14-13

Received copy of P.O on

BY: Ciccan, Marjorie
Name and Signature of
Supplier/Representative