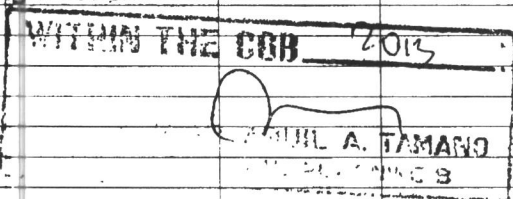


~~PURCHASE~~ ORDER

P.O.No.	1303P-084
Date :	March 11, 2013
Terms of payment :	20-30 DAYS
Mode of Procurement :	Local shopping

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	11	pax	Lunch	245.00	2,695.00
			for the participants in the meeting of the BAC re: procurement of janitorial and security services for PRO-x & OAVP		xxxxxxxxxxxxxx
			xxxxxxxnothing followsxxxxxx		
					

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.

MARIA RHODELLA S. PARE
Chief Management Services
Division

DATU MASIDING M. ALONTO, JR.
RVP PRO-10

BY: DELMA FE/V. K
Name and Signature of
Supplier/Representative