

PURCHASE ORDER

P.O.No.	1304P-122
Date	April 25, 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:

WITHIN THE COB 2013
A. TAMANO
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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 receipts, should be submitted by the supplier.

Very truly yours,

MARIA RHODELLA S. PARE
Chief Management Services
Division

Appl. $v = c_1$:

DATU MASIDING M. ALONTO, JR. 9/26
RVP PRO-10

Received copy of P.O. on _____

BY:

Name and Signature of Supplier/Representative