

PURCHASE ORDER

P.O.No.	1304P-131
Date :	April 28, 2013
Terms of payment	20-30 DAYS
Mode of Procurement :	Shopping

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

WITH THE END 213

[Handwritten squiggle]

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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 tax receipts, should be submitted by the supplier.

MARIA RHODELLA S. PARE
Chief Management Services
Division

Received copy of P.O. on

BY: T. S. DONLO, NEIL 04-00-112
Name and Signature of
Supplier/Representative