

PURCHASE ORDER

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

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
	38	pax	PM Snacks	100.00	3,800.00
	38	pax	Dinner	250.00	9,500.00
			for 2nd Quarter Appraisal Meeting of LHIO- CDP	total	13,300.00
			xxxxxxxxnothing followsxxxxxxxxxx		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

WITHIN THE COB *203*

AYIMAD-AQUIL A. TAMANO

FINANCIAL PLANNING B

Conditions:

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.

Funds available in the amount of Rs. 13,300/-

Very truly yours,

FRANCIS A. DUCHT
Comptrollership Unit Head - Designate

MARIA RHOELLA S. PARE
Chief Management Services
Division

Approved :

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

Received copy of P.O. on

BY: MS. Ami C. Samuel
Name and Signature of
Supplier/Representative