

PURCHASE ORDER

P.O.No.	FVP-006-03P
Date :	March 26, 2013
Terms of payment :	20-30 days
Mode of Procurement :	SHOPPING

Please deliver to this office the following items once payment has been received

RECEIVED

WINTER TAC 2013

AH... A. TABIANO

PLANNING B

- 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.

FRANCIS A. DACUT
Comptrollership Unit Head -Designate

MARIA RHODELLA S. PARE
Chief Management Services
Division

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

Received copy of P.O. on _____

BY: Stacy Hoon
Name and Signature of
Supplier/Representative