

PURCHASE ORDER



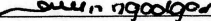
P.O. No.:	P-13-001
Date:	14-Jan-13
Term/s of Payment:	c.o.d.
Mode of Procurement:	Direct Contracting

Please deliver to this office within _____ upon payment _____ from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	14	tube	Ink for Risograph, RZ black	1,690.00	23,660.00
2			Less: 10% Discount		2,366.00
			Net of Discount		21,294.00
			Less: 5% Final Tax	950.63	
			1% EWT	<u>190.13</u>	<u>1,140.76</u>
			Net of Tax		20,153.24

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages.
2. If the date of receipt of the Purchase Order/P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
3. Delivery Receipt and Sales Invoice shall be required for the one-time complete delivery of the goods.
4. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
5. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

f. Ramirez 1/18/13
IMELDA CRISTETA D. VILLAMAR
Division Chief, MSD

Certified Budget Available	Funds Available in the amount of:	PhP	21,294.00	APPROVED:
 LILIBETH M. PALACI Fiscal Controller I/ Budget Officer-Des.		 MARIA LINDA H. GADINGAN Fiscal Controller III		 ELVIRA C. VER Regional Vice President
Within the COB:		20123		
Expense Code:		774-10		
Budget:				
Remarks:				

Received Copy of P.O. on Jan- 16, 2013

Print Name and Signature
of Supplier/Representative