

Tel. # (074) 444-9862 / 444-8361 / 446-0371

Supplier:	<u>Laser Marketing</u>
Address:	<u>3F SM City, Baguio, Luneta Hill, baguio City</u>
Tel./Fax No.:	<u>619-7775</u>
Supplier Registered with:	




P.O. No.:	<b>P-13-008</b>
Date:	20-Feb-13
Term/s of Payment:	<u>COD</u>
Mode of Procurement:	Shopping

from receipt hereof the following:


[illegible]

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 quot Very truly yours, 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.

**IMELDA CRISTETA D. VILLAMAR**  
Division Chief, MSD

Confirmed Budget Available	Funds Available in the amount of:	PhP <b>12,937.00</b>	APPROVED:
 <b>LILIBETH M. PALACI</b> Fiscal Controller III/ Budget Officer-Des.		 <b>MARIA LINDA H. GADINGAN</b> Fiscal Controller III	
Within the COB: <u>2017</u> Expense Code: <u>785-00</u> Budget: _____ Remarks: _____		 <b>ELVIRA C. VER</b> Regional Vice President <u>2/21/18</u>	

Received Copy of P.O. on \_\_\_\_\_


  
 3rd Floor SM Mall Upper Session Rd Baguio City
   
 Tel. No. (074) 424-1371
   
 \_\_\_\_\_
   
 Print Name and Signature
   
 of Supplier/Representative