




4/F SSS Bldg., Harrison Road, Baguio City
Tel. # (074) 444-9862 / 444-8361 / 446-0371

Supplier:	<u>Laser Marketing</u>	P.O. No.:	<u>P-13-020</u>
Address:	<u>3F SM City, Baguio, Luneta Hill, baguio City</u>	Date:	<u>6-Mar-13</u>
Tel./Fax No.:	<u>619-7775</u>	Term/s of Payment:	<u>cod</u>
Supplier Registered with:	<u></u>	Mode of Procurement:	<u>Shopping</u>

[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

Certified Budget Available	Funds Available in the amount of:	PhP	154.00	APPROVED:
 ELIZABETH M. PALACI Fiscal Examiner A/ Budget Officer-Des.		 MARIA LINDA H. GADINGAN Fiscal Controller III		 ELVIRA C. VER Regional Vice President
Within the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____				

LASER Marketing
3rd Floor SM Baguio, Upper Session Rd Baguio City
Tel No. (074) 424-1371

Received Copy of P.O. on _____

Print Name and Signature
of Supplier/Representative _____