

# PURCHASE ORDER


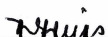
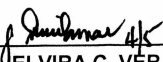
P.O. No.:	<b>P-13-027</b>
Date:	4-Apr-13
Term/s of Payment:	on account
Mode of Procurement:	Local Shopping

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.  
delivery.  
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 <b>68,500.00</b>	APPROVED:
 <b>LILIBETH M. PALACI</b> Fiscal Examiner A/ Budget Officer - Des.		 <b>MIRASOL E. ADRIAS</b> Fiscal Controller IV	
Within the COB: <u>2013</u> Expense Code: <u>785-00</u> Budget: _____ Remarks: _____ _____		 <b>ELVIRA C. VER</b> Regional Vice President	

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

CONFORME:

ERREN LAPENA

Print Name and Signature  
of Supplier/Representative