

PRID-PS-07

◀ Order No. **06-034-14**

Date: June 10, 2014

Term of Payment: On Account

Mode of Procurement: Shopping

from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	17	ca	Ink Cartridge for Epson T40W Printer, Magenta	557.00	9,469.00
2	18	ca	Ink Cartridge for Epson T40W Printer, Yellow	557.00	10,026.00
					19,495.00
				LESS: EWT 1% 174.06	
				GMP 5% 870.31	1,044.37
					18,450.63
<div style="text-align: center;"> 06 - 148 </div>					
RIV # 14-0376 dtd. 05/20/14 PRSM - Cristina G. Monsalud					

Terms & Conditions:

1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent 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 acknowledge to have been received by a representative either through fax or e-mail
3. Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php19,495.00	APPROVED:
<p><i>Amalino</i></p> <p>CORAZON M. TABULAO</p> <p>Fiscal Controller III</p>		<p><i>Leila S. Tuazon</i></p> <p>LEILA S. TUAZON</p> <p>OIC Head - SBAC</p> <p>HEAD OF THE AGENCY</p> <p>or Authorized Representative</p>	
<p>Within the COB: <i>CT 2014</i></p> <p>Expense Code: <i>786 (IT Supplies)</i></p> <p>Budget: <i>19,495.00</i></p> <p>Remarks: <i>for goods for COA/CASS</i></p>			
<p>CONFORME:</p> <p><i>PERALTA</i></p> <p>Signature over Printed Name and Position of authorized representative</p>		<p>Received copy of P.O.:</p> <p><i>4-23-14</i></p> <p>Date</p>	

fixed 6/23