PURCHASE ORDER 14-241 NEW RYMN MARKETING Purchase Order No. COTABATO CITY Date Tel./Fax: Terms of Payment RIV No. 357-14 Mode of Procurement Local Shopping Monday, July 07, 2014 Date 15 - 07 - 0843 Please deliver to this Office within seven(7) working days from receipt hereof the following: UNIT QTY ITEM DESCRIPTION UNIT PRICE TOTAL AMOUNT TOOKS, ELECTRICAL CABLE/LINK TESTER LINIT XXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXX TOTAL Conditions: 1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages: Render your bills in triplicate copies including the original; 3. If the date of the receipt of the Purchase Order by the supplier is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order; and 4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier. Funds available in the amount of : P Very truly yours ANODEN A. MACARIMBANG Chief, Management Services Division FISCAL CONTROLLER III PHRE ARMA Comptrollership Unit Approved: RECEIVED by/date2 Regional Vice-President COPY ON: NEW RYMN MARKETING