

**PURCH**  
JACSONS ENTERPRISES

Purchase Order No. : BLHIO-078-14  
Date : 15-Dec-14  
Terms of Payment : C.O.D  
Mode of Procurement : ~~Local Shopping~~  
*Small value procurement*

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	✓ 1	UNIT	Steel Rack, six(6) adjustable shelves plus one(1) top shelf bolted to slotted 1 and half inch x 1 and half inch x 2mm angular posts, all shelves shall be supported with corner plates for stability shelves shall be gauge no. 20 with stiffeners welded beneath for inflexibility, anti rust protect	59,680	59,680
<b>T O T A L</b>					9,680 ✓

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;
2. Render your bills in triplicate copies including the original;
3. If the date of the receipt of the Purchase Order by the dealer 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.

Very truly yours,

BRO No. 15-200-14

ALLANODEN A. MACARIMBANG  
Chief, Management Services Division

Atty. KHALOUZZAMAN M. MACABATO, CPA, CSEE  
Regional Vice-President

Regional Vice-President

Conform:

RUTH S. Sicon  
Name and Signature of  
Supplier/Representative

PHRO ARMM  
Comptrollership Unit  
RECEIVED  
by/ date: 5-1-15-1  
Time: 7:30 PM

PHRO ARMM  
Comptrollership Unit  
**RECEIVED**  
by/date: 2-1-77  
Time: 2:30 pm