



PURCHASE ORDER

Supplier: GAKKEN (PHILIPPINES), INC.	PO NO. 16-02-028
Address: Acacia Street corner Quimpo Boulevard, Matina, Davao City	PO Date: February 1, 2016
Contact No. 295-3861	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN:004-475-204-002	Mode of Procurement: Local Shopping

Please Deliver to this Office within 15 working days from Receipt hereof the following:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
1601-06-69	1	1	piece	DP-Press Roller	5,000.00	5,000.00
	2	1	piece	DP-Pulley Unit	2,000.00	2,000.00
	3	1	piece	DP-Shaft A	1,600.00	1,600.00
	4	2	pieces	DP-Flat Belt	1,800.00	3,600.00
	5	1	piece	DP-Separator Base Unit	350.00	350.00
				For repair of Duplo DP-23S ***** nothing follows *****		12,550.00
				<div style="font-family: cursive; font-size: 1.2em;">less: bx 57. 560.27</div> <div style="font-family: cursive; font-size: 1.2em;">1/ 112.05</div>		<div style="font-family: cursive; font-size: 1.2em;">672.32</div> <div style="font-family: cursive; font-size: 1.2em;">\$ 11,877.68</div>

Conditions:

- 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 Render your bills in triplicate copies including the original.
- 3 If the date of the receipt of the P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- 4 For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MODE</u> Exp. Code <u>242-10</u> Amount <u>\$12,550.00</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEIL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on <u>2/12/16</u>		Conformed: _____	
Received by: <u>Mary Pagaya</u>		Supplier/Representative _____ Date _____	