



PURCHASE ORDER

Supplier: PRINCE EDUCATIONAL SUPPLY	PO NO. 16-02-035
Address: 132 Bolton Street, Davao City	PO Date: February 5, 2016
Contact No. 226-3617, 227-1983, 300-0161 (fax)	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 178-130-560	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
1601-06-31	1	1	unit	Whiteboard, glassboard panel using 6mm tempered glass - with white graphicoate paint & MDF backing - 220 cm x 120 cm For BAS	19,500.00	19,500.00
	2	1	unit	Whiteboard, wall mounted, 2' x 4 with aluminum frame	850.00	850.00
	3	1	unit	Whiteboard, with stand and roller, 3x4' For LHIO Tagum	2,975.00	2,975.00
	4	1	unit	Whiteboard, wall mounted, 4 x 3' For HCDMD	975.00	975.00
				Posted on GEPS: January 11, 2016 ***** nothing follows *****		24,300.00

less: tax 5% 1,084.82
V: 216.96

1,301.78
\$ 22,998.22

Conditions:

- 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
- Render your bills in triplicate copies including the original.
- 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.
- 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>CAPEX</u> Exp. Code <u>218-10</u> Amount <u>\$ 24,300.00</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>Feb 5, 2016</u> Received by: <u>[Signature]</u>	Conferred: Supplier/Representative _____ Date _____		