



## PURCHASE ORDER

Supplier: <b>EL CAMINO DELA SEDA VENTURES</b>	PO NO. <b>16-02-043</b>
Address: <b>R &amp; T Yap Building, Bangoy Street, Davao City</b>	PO Date: <b>February 9, 2016</b>
Contact No. <b>300-7843, 3054774</b>	Terms of Payment: <b>15 working days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 924-842-597-002	Mode of Procurement: <b>Local Shopping</b>

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
<b>1601-06-19</b>	✓ 1	50	bags	Detergent Powder, 500 grams	52.00	2,600.00
	✓ 2	30	liter	Fabric Conditioner	65.00	1,950.00
	✓ 3	12	pieces	Floor Mat, rubber, washable	130.00	1,560.00
	4	6	pairs	Working Gloves, rubberize	65.00	390.00
						<b>6,500.00</b>
For replenishment of janitorial supplies <b>Posted on GEPS: January 8, 2016</b> ***** nothing follows *****  <div style="text-align: right; font-family: cursive;">                         less: by 57. 290.18                          1/ 58.04  <hr style="width: 100px; margin-left: auto;"/> </div>						<div style="text-align: right;">                         390.18  <hr style="width: 100px; margin-left: auto;"/>                         7 6,151.82  <hr style="width: 100px; margin-left: auto;"/> </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,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>774-10</u> Amount <u>\$6,500.00</u>   <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEIL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____  Received by: _____		Conformed: <b>NARVY C. PANUAYAN</b> Supplier/Representative	
		Date <u>2/22/16</u>	