



PURCHASE ORDER

Supplier: 214 PLASTIC TRADING	PO NO. 16-02-051
Address: R. Magsaysay Ave., Davao City	PO Date: February 9, 2016
Contact No. 228-6085	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 946-522-159-002	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
1601-06-43	1	10	units	Table, monobloc, 24" x 24" For PRO XI	925.00	9,250.00
1601-15-02	2	5000	pieces	Plastic Cup For PMAC Posted on GEPS: January 14, 2016 ***** nothing follows *****	0.36	1,800.00
<div style="display: flex; justify-content: space-between;"> <div> <p>less: tax 5% 493.30</p> <p>1% 98.66</p> </div> <div> <p><u>91.96</u></p> <p><u>\$10,458.04</u></p> </div> </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>M00E</u> Exp. Code <u>767-00</u> Amount <u>\$1,800.00</u> <u>774-10</u> <u>9,250.00</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 _____ Received by: <u>R. Magsaysay Ave. Davao City</u> <u>228-6085 or 200-0890</u>		Conformed: Supplier/Representative _____ Date <u>2-19-16</u>	