



PURCHASE ORDER

Supplier: CASI MARKETING CORPORATION	PO NO. 16-02-055
Address: McArthur Highway, Matina, Davao City	PO Date: February 12, 2016
Contact No. 297-6585	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 000-074-217	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
1601-06-62	1	2	units	Tire, 195 R15 C For Toyota Grandia (SHE-366) Posted on GEPS: January 27, 2016	4,250.00	8,500.00
1602-06-06	2	1	unit	Battery, 11-plate (N50 Motolite) For Toyota Innova (SKS-348) Posted on GEPS: February 3, 2016 ***** nothing follows ***** less: tax 5%, 595.36 1% 119.07	4,836.00	4,836.00 13,336.00 714.43 <u>12,621.57</u>

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>MOOE</u> Exp. Code <u>774-10</u> Amount <u>\$12,736.00</u> PATRICK ANGELO L. UY Budget Officer Designate	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on _____		Conformed: _____	
Received by: _____		Supplier Representative _____ Date <u>3/10/16</u>	