



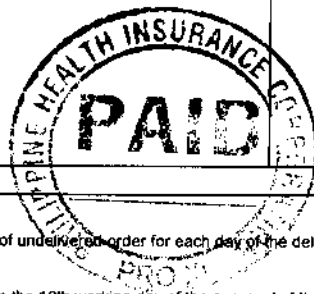
## PURCHASE ORDER

10 05 0832

<b>PROVO WATER REFILLING</b>	PO NO. <b>16-06-148</b>
Address: <b>45 Sunrise Village, Matina Aplaya, Davao City</b>	PO Date: <b>June 15, 2016</b>
Contact No. <b>295-7060, 0946-6678997</b>	Terms of Payment: <b>15 working days</b>
<input type="checkbox"/> VAT <input checked="" type="checkbox"/> <b>NON-VAT</b> TIN: <b>452-244-240-000</b>	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
1605-06-03	1	280	containers	Drinking Water (May 2016) for PRO XI ***** nothing follows *****	40.00	11,200.00
<div style="font-size: 2em; font-family: cursive;">             less: box 3/4 336.00              1/4 112.00  <hr style="width: 50%; margin: 0 auto;"/>             448.00              ₱ 10,752.00           </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>ADDC</u> Exp. Code <u>774-10</u> Amount <u>₱ 11,200.00</u>  <b>PATRICK ANGELO L. LUY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEL 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: _____  Supplier/Representative _____ Date _____	