



PURCHASE ORDER

Supplier: PAPERKLONE PRINTS ATBP.		PO NO. 16-07-167
Address: Door 3 Villa Fontana Arcade, Bolton Street, Davao City		PO Date: July 7, 2016
Contact No. 225-8226		Terms of Payment: 15 working days
<input type="checkbox"/> VAT	<input checked="" type="checkbox"/> NON-VAT	TIN: 941-309-521
		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
1606-13-01	1	3	pieces	Tarpaulin (Barhop Streamer), 3 feet x 5 feet	270.00	810.00
		2	pieces	Tarpaulin (Barhop Streamer), 4 feet x 6 feet	432.00	864.00
1606-13-02	2	6	pieces	Tarpaulin (Barhop Streamer), 3 feet x 4.5 feet	243.00	1,458.00
		1	piece	Tarpaulin (Barhop Streamer), 4 feet x 6 feet For the conduct of BarHop	432.00	432.00
1606-13-03	3	5	pieces	Tarpaulin (National Statistics), 4 feet x 9 feet For the 27th National Statistics Month ***** nothing follows *****	648.00	3,240.00
						6,804.00

less: 2x 3/4 204.12
 1/4 68.04

272.16
 ₱ 6,531.84

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>707-W</u> Amount <u>\$6,804.00</u>	Recommending Approval: ARNEL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on _____ Received by: _____		Confirmed: Supplier/Representative <div style="text-align: right;">7-23-16 Date</div>	