
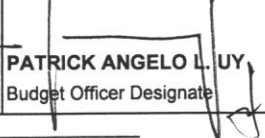


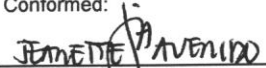


Supplier: <b>ULTRIUM CORPORATION</b>			PO NO. <b>16-07-172</b>			
Address: <b>Sta. Ana Ave. cor. Sobrecarey St, Davao City</b>			PO Date: <b>July 7, 2016</b>			
Contact No. <b>222-1388; 225-8318</b>			Terms of Payment: <b>15 working days</b>			
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 006-040-086			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
1606-06-40	1	4	units	UPS, 650 VA For LHIO Tagum Posted on GEPS: June 28, 2016 ***** nothing follows *****  less: 2x 5%. 250.00 1%. 50.00 <u>300.00</u>	1,400.00	5,600.00  300.00 <u>5,300.00</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,		PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MODE</u> Exp. Code <u>974-ID</u> Amount <u>\$5,600.00</u>		Recommending Approval:		Approved by:
 <b>GARY S. VELAYO</b> Administrative Officer IV		 <b>PATRICK ANGELO L. UY</b> Budget Officer Designate		 <b>ARNEIL B. SUBIBI</b> Division Chief IV, MSD		 <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____				Conformed:  <b>JEMETE P. AVENIDO</b> Supplier/Representative		
Received by: _____				Date <u>7-27-16</u>		