






PURCHASE ORDER

Supplier: TRUST HARDWARE PHILS., INC.		PO NO. 16-08-224				
Address: Quimpo Boulevard, Matina, Davao City		PO Date: August 17, 2016				
Contact No. 298-7878		Terms of Payment: C.O.D.				
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 006-039-599-005		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
1606-06-20	1	3	units	Hand Drill, electric (Stanley Impact Drill) For Admin, LHIO Mati & LHIO Tagum	3,299.00	9,897.00
1606-06-21	2	1	unit	Gun Tucker, T-50, heavy duty (Channel Lock Gun) For LHIO Tagum ***** nothing follows *****	1,499.00	1,499.00
						11,396.00
<p>less: bx 57. 508.75</p> <p>1% 101.75</p>						<p>610.50</p> <p><u>\$10,785.50</u></p>

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>CAPEX</u> Exp. Code <u>278-10</u> Amount <u>\$11,796.00</u>	Recommending Approval: 	Approved by: 
GARY S. VELAYO Administrative Officer IV	PATRICK ANGELO L. UY Budget Officer Designate	ARNEL B. SUBIBI Division Chief IV, MSD	DENNIS B. ADRE Regional Vice President
Received copy of P.O. on _____		Conformed: _____	
Received by: <u>Angelle M. Apam</u> <u>4/7/14</u>		_____ Supplier/Representative Date	