



PURCHASE ORDER

Supplier: CASI MARKETING CORPORATION	PO NO. 16-08-230
Address: McArthur Highway, Matina, Davao City	PO Date: August 24, 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
1608-06-07	1	2	pieces	Tire, 195 R15 C 106/104 S (Goodyear Durasport) For Toyota Grandia (SHE-366)	4,250.00	8,500.00
1608-06-09	2	4	pieces	Tire, 195 R15 C 106/104 S (Goodyear Durasport) For Toyota Grandia (SLD-580) ***** nothing follows *****	4,250.00	17,000.00
						25,500.00

less: 12x 5, 1,138.39
1, 227.68

1,366.07
24,133.93

Conditions:

- 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
- Render your bills in triplicate copies including the original.
- 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.
- 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>MODE</u> Exp. Code <u>774-10</u> Amount <u>P 25,500.00</u> PATRICK ANGELO L. UM Budget Officer Designate	Recommending Approval: ARNEIL B. SUBIBI Division Chief IV, MSD	Approved by: DENNIS B. ADRE Regional Vice President
Received copy of P.O. on _____	Received by: _____	Conformed Rhine C. Daganda Supplier/Representative	Date <u>8/26/16</u>