



PURCHASE ORDER

Supplier: TESORO'S PRINTING PRESS	PO NO. 16-09-260
Address: 35-37 C. Bangoy Street, Davao City	PO Date: September 29, 2016
Contact No. 300-8688, 226-4997 (fax)	Terms of Payment: 15 working days
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 000-077-188-000	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
1608-13-04	1	5000	pieces	4M Generic Brochure	6.00	30,000.00
	2	3000	pieces	Benepisyong PhilHealth Para kay Nanay and Baby	3.80	11,400.00
	3	3000	pieces	Senior Citizen	5.20	15,600.00
	4	3000	pieces	Tsekap	3.80	11,400.00
	5	3000	pieces	Z Benefits	5.20	15,600.00
	6	1000	pieces	Formal Booklets	42.00	42,000.00
				For marketing information collaterals for CY 2016		126,000.00
				Posted on GEPS: September 21, 2016		
				***** nothing follows *****		
				<div style="text-align: right; font-family: cursive;"> less: tax 5% : 5,625-N 1% : 1,125-N <hr style="width: 100px; margin-left: 100px;"/> </div>		<div style="text-align: right; font-family: cursive;"> 6,750-N <hr style="width: 100px; margin-left: 100px;"/> ₱19,250-N </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, GARY S. VELAYO Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>767-N</u> Amount <u>₱126,000</u> PATRICK ANGELO L. UY 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 <u>10-11-16</u> Received by: <u>Tina S. ARON</u>		Conformed: Supplier/Representative _____ Date _____	