



Purchase Order

SUPPLIER: JC LEISURE AND BUSINESS PLACE

ADDRESS: KIDAPAWAN CITY

TELEPHONE/FAX NO.:

SUPPLIER REGISTERED WITH:

P.O. No.: 02-014-16

Date: 2/12/2016

TERMS OF PAYMENT: 30 days

MODE OF PROCUREMENT: Small
same procurement

Please deliver to this office within _____ days from the receipt hereof the following:

QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
34	PAX	MEALS AND VENUE F...	MEALS AND VENUE FOR THE CONDUCT OF ACA FORUM ON FEBRUARY 18, 2016	350.00	11,900.00
		TAX	WITHHOLDING TAX 2%	-212.50	-212.50
		TAX	VAT 5%	-531.25	-531.25
Total					PHP 11,156.25

CONDITIONS:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value 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 this PURCHASE ORDER by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of approval.
4. For imported items, IMPORTANT DOCUMENTS, especially showing of condition, serial number of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of P 11,900.-

GERLY DELA VICTORIA-IGHOT, CPA

Fiscal Controller III

FISCAL CONTROLLER

MERLIE C. SABUG, MPA

DIVISION CHIEF IV

Approved:

MIRIAM GRACE G. PAMONAG, M.D.

REGIONAL VICE PRESIDENT

Received copy of P.O. on 2/17/16
By: J. Versoza

CONFORME: MIRIAM GRACE G. PAMONAG

PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE