



# Purchase Order

SUPPLIER: B-ADS GRAPHIC ICON

ADDRESS: KORONADAL CITY

TELEPHONE/FAX NO.:

SUPPLIER REGISTERED WITH:

P.O. No.: 03-027-16

Date: 3/2/2016

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
5	PCS	TARPAULIN PRINTING ...	TARPAULIN PRINTING (132x48inches) FOR WOMEN'S MONTH CELEBRATION	528.00	2,640.00
300	PCS	BALLPENS, BLACK	BALLPENS, BLACK	15.00	4,500.00
500	PCS	FOLDABLE FANS	FOLDABLE FANS (DIAMETER: 10inches)	22.00	11,000.00
100	PCS	STICKER (8.25inches X 3...	STICKER (8.25inches X 3inches)	8.00	800.00
		TAX	WITHHOLDING TAX 1%	-169.11	-169.11
		TAX	VAT 5%	-845.54	-845.54
<b>Total</b>					<b>PHP 17,925.35</b>

## 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 18,940.00

GENLY DELA VICTORIA NGHOT, 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 3/3/16  
By: \_\_\_\_\_

CONFORME:

AIRIE WINDIE P. VELING  
PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE