

PURCHASE ORDER

P.O. No.: **16-008**

Date: February 19, 2016

Term of Payment: 15 days

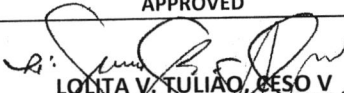

Mode of Procurement: Small Value Procurement

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	7	boxes	UTP CABLE CAT 6 (BELDEN) *****Nothing Follows*****	8,600.00	60,200.00
			(Purchase materials needed for transfer of Office- Branch B from Felizza Jazz Bldg. to Cabanas N4 Bldg.- Repair and Maintenance of Leasehold Improvement)		
			PR no. RJ-16-060	TOTAL AMT.	PHP 60,200.00

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the 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 receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received within 15 working days from the date of approval.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
5. Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

DANILO M. REYNES, M. D.
MSD, Division Chief

Certified Budget Available:	Funds available in the amount of	PHP 60,200.00	APPROVED
<u>WILLIEANNE D. CAYACO</u> <i>Fiscal Controller III</i>	<u>ANGELITA S. REYES</u> <i>Fiscal Controller IV</i>	<u>LOLITA V. TULIAO, PESO V</u> <i>OIC, Vice-President PRO IN</i>	
Within the COB: <u>CY2016</u> Expense Code: <u>841-00</u> Budget: <u>ACS (Sub 2-13)</u> Remarks: _____			
CONFORME:  <u>RHONA BRAND</u> SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE		<u>2/23/2016</u> DATE RECEIVED COPY OF P.O.	