

# PURCHASE ORDER

160 000 000

Terms of Payment: 30 days  
Mode of Procurement: Small Value Procurement

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	40	bot	Alcohol 500ml	65.00	2,600.00
	1,000	pcs	Surgical Mask	3.00	3,000.00
					<u>5,600.00</u>
			* for PCARES use		

**BUDGET SECTION**

OBJ 774-10 AMT 5,600 -

**TOTAL** 5,600 -

Approved by: JOSEFITE E. BACALSO, FC IV  
DESIGNATED BUDGET OFFICER

1. The agency shall impose penalty in an amount equivalent to 1/10 of 1 percent 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 receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 10th day from the date of the approval of the P.O.
4. For the imported items, **IMPORTATION DOCUMENTS** specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Printed Name & Signature  
of Supplier/Representative