					Bassat Pakanan PAR EARLY II Dusant nayanahan 25 NDT 20 NDD - Kapusagan nahan 25 NDT 20 NDD
1	*	PURCHA	ASE ORDER		Representation and an exercise of execution
Supplier Address Tel./Fax RIV No. Date Please de	De Leon S O34-16 Tuesday,	F CUSTOMIZABLE ITEMS Street, Iligan City 7 2 1 3 84 January 26, 2016 Office within seven(7) working days from re	Purchas Date Terms o Mode of	e Order No. f Payment Procurement	1.6 - 0.0 TUFEB 20 C.O.D.
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Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages;

TOTAL

5,400.00

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 Purchase Order by the supplier is not in	ndicated, it shall be deemed received on the 10th
working day from the date of the approval of the Purchase Order; and	
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.	
paronassa, and tax receipts, should be submitted by the supplier.	
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Funds available in the amount of P 5, 400.00	Very truly yours,
	Adama In
SORAYAH M. SHARREF TASAD OPALIK	ALLANODEN A. MACARIMBANG
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Approved:	-> 2/18
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