

Purchase Order No.	16-004A
Date	Feb. 12, 2016
Terms of Payment	net 30
Mode of Procurement	Negotiated Procurement

[illegible]

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;
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 indicated, 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.

Very truly yours,

**ALLANODEN A. MACARIMBANG**  
Chief, Management Services Division

PRO-ARM Comptrollership Unit  
RECEIVED by: \_\_\_\_\_  
Date/Time: 9/3/14 RFF, No.: \_\_\_\_\_

**Conform:**

Name &amp; Signature of Supplier/Representative