

PURCHASE ORDER

Supplier : **GURAHAB ENTERPRISES**
Address : *Gurahab, Malabang IDS*
Tel./Fax : _____
RIV No. : 584-15
Date : Monday, December 28, 2015

| | | |
|---------------------|---|-----------------------|
| Purchase Order No. | : | <u>10-017</u> |
| Date | : | <u>15 MAR 2016</u> |
| Terms of Payment | : | <u>C.O.D.</u> |
| Mode of Procurement | : | <u>Local Shopping</u> |

Please deliver to this Office within **seven(7)** working days from receipt hereof the following:

[illegible]

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;
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.

Funds available in the amount of : P 14,702

Very truly yours,

SORAYAH M. SHARIEF-TABAO
FISCAL CONTROLLER IV
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Atty. KHALIUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Conform:

Name & Signature of Supplier/Representative

Robert Williams & Co. Ltd.
Barnet, Herts. EN4 8JH, U.K.
K. 01992 2211

Purchase Order No. : 15 MAR 2016
Date : _____
Terms of Payment : C.O.D.
Mode of Procurement : Local Shopping

16-017

15 - 12 - 2375

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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
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Very truly yours,

ALLANODEN A. MACARIMBANG

Chief, Management Services Division

Regional Vice-President

Conform:

KHALID 96. COLO