

PURCHASE ORDER

Supplier : FIL GENERATORS & SERVICES COMPANY
Address : National Highway Catadman, Ozamis City, Misamis
Tel./Fax : 088- 564 4705
RIV No. : PR#282-16
Date : May 04, 2016

Purchase Order No. : 16-064
Date : JULY 19, 2016
Terms of Payment : _____
Mode of Procurement : Local Shopping

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; 33,000.00
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 33,000.00

Very truly yours,

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

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

PRO-ARMM Comptrollership Unit
RECEIVED by:
Date/Time: 7/15/19 9

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

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

Conform:

BANGCOLONGAN, MARIVEL P
Name & Signature of Supplier/Representative