PURCHASE ORDER

Supplier	QUALITY APPLIANCE PLAZA INC.	Purchase Order No.	: 16-071	
Address	Higan City	Date	July 25, 2016	
Tel./Fax		Terms of Payment	-	
RIV No.	,244-16	Mode of Procurement	: Local Shoppir	ng
Date	Thursday, April 07, 2016			

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1/	UNIT	VACUUM CLEANER, Heavy Duty	5,907.00	5,907.00
/		Dowell Vacuum Cleaner		
		Model: VC-32385		
		Note: Prices subject to change without prior notice		
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		TOTAL		5 907 00

Conditions:

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- 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 : $P _ 5,907$.	Very truly yours,
SORAYAH M. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Head, Fund Management Section 8/18/1	Files
Atty. KHACIQUZZAMAN M. MACABAT Regional Vice-Presider	TO, CPA, CSEE
Received this P.O. Copy on:	Conform:

Name & Signature of Supplier/Representat