٢	Ur	KU	TAD	EU	RU	ER

Supplier	QUALITY APPLIANCE PLAZA INC.
Address	Iligan City
Tel./Fax	a
RIV No.	222-16

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
2	UNITS	HOME APPLIANCES REFRIGERATOR	9,893.00	19,786.00
		LED TELEVISION,42" with DVD Player and Bracket (SONY)		
		SHARP REF. 6. cu.ît		
		MODEL: SJDT-55AS SL		
		FIVE YEARS WARRANTY.		
		-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
		CLEARED		
		PMJ 72725b		

2 L.N	San Marchan	asstad Unit		
Datofüa	8/14 RE	No.:		
1		19786.00		

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 : $P [19, 786.00]$.	Very truly yours,
SORAYAHAN SHARIEF-TABAO	ALLANODEN A. MACARIMBANG Ohief, Management Services Division
FISCAL CENTROLLER IV Head, Fund Management Section	(7/27/1/ 1:40 PM
Atty. KHALIQUZZAMAN M. MACABAT	TO, CPA, CSEE
Received this P.O. Copy on:	Conform. At la T.

Name & Signature of Supplier/Representative

16-079

uly 27, 2016

: Local Shopping

Purchase Order No.

Terms of Payment Mode of Procurement

Date