PURCHASE ORDER Supplier : BEROVAN MARKETING Purchase Order No. 16-087 Address Date 11-Aug-16 Tel./Fax Terms of Payment RIV No. : 245-16 Mode of Procurement : Local Shopping 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 4 175 00 4 175 00 WEIGHING SCALE, HEAVY DUTY month wankanty on UNIT SERVICE ON CHANGE IF DEFFERINE TOTAL 4,175.00 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 475, U Very truly yours SORAYAH MASHARIEF-TAB Chief, Management Services Division FISCAL CONTROLLER IV Head, Fund Management Section Regional Vice-President 4 Received this P.O. Copy on: Conform: Name & Signature of Supplier/Representative