URCHASE ORDER 16-147 CAGAYAN REGENT FURNISHINGS HOME & OFFICE Purchase Order No. SS : CAGAYAN DE ORO CITY 5-0ct-16 d./Fax : Terms of Payment RIV No. : 170-16 Mode of Procurement : Local Shopping Wednesday, April 06, 2016 Date Please deliver to this Office within seven(7) working days from receipt hereof the following 16 - 12 - 1742 QTY UNIT UNIT PRICE TOTAL AMOUNT ITEM DESCRIPTION 10.170.00 10.170.00 HINIT **BOOKSHELF** Highpressured laminates in light gray finish w/ edgeing in the same color as surface, in wenge color or equivalent, adjustable and removable shelves swing wooden and/or glass door w/ steel handles MODEL: ST-230A Bookshelf cabinet B518-B 11/2/16 10.170.00 TOTAL 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 10, 170, 0D Very truly yours, 2014 Um SORAYAH M. SMARIEF-TABAO nief, Management Services Division FISCAL CONTROLLER IV Head, Fund Management Section Regional Vice-President Received this P.O. Copy on: Conform: Name & Signature of Supplier/Representative