

Donnerstag, 2. November 2017 14:14

Purchase Order No. : 16-151
Date : 6-Oct-16
Terms of Payment : _____
Mode of Procurement : Local Shopping

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	UNIT	IT DEVICE NETWORK ATTACHED STORAGE DEVICE, High Capacity SYNOLOGY DS916T, 8GB 4 BAY NAS W/ 4TB NAS Hard Disk XX	45,000.00	45,000.00
<p>RECEIVED.</p> <p>S.V. DATE: 11/09/16</p> <p>CLEARED ITM Section</p> <p>PRO-ARMALC RECEIVED by: 11/9/16 Date: 11/9/16 REF. No: 1016-22</p>				
TOTAL				45,000.00

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.

Very truly yours,

Chief, Management Services Division

Regional Vice-President

Conform: