PURCHASE	ORDER	
Supplier : QUALITY APPLIANCE PLAZA INC.	Purchase Order No.	16-164
Address : TLIGAN CITY	Date	13-Oct-16
Tel./Fax 🔩	Terms of Payment	
RIV No. : 219-16	Mode of Procurement	: Local Shopping
Thursday, April 07, 2016		", entering and the second sec

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

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
7	UNIT	EAN Electric Fan, Heavy Duty	1,030.00	
		w/ stand 05 (16) plastic blade,		
		speed butn switch, knobless head adjustment		
		220 volts		
		ASTRON STANDFAN		
		Model: CONDOR 1605		
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXX	
		Are a star a		
REL	EIVED	PRO-ARKM Compared in Unit	6	
SYAN	DATE	2116 RECEIVED DO	F	
		TOTAL		7,210.00

Conditions:

Date

- 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.

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SORAYAH M. SHARIEF-TABAO	NG vision
Head, Fund Management Section	X
Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE	- 1
Regional Vice-President	
Received this P.O. Copy on: Conform:)

Name & Signature of Supplier/Representati