PURCHASE ORDER

Cumultan		
Supplier	SM-NATIONAL BOOKSTORE	Purchase Order No.
Address	ILIGAN CITY	Date
Tel./Fax		Terms of Payment
RIV No.	: 193-16	Mode of Procurement
Date	Wednesday, April 06, 2016	

9-Nov-16

16-190

: Local Shopping

Please deliver to this Office within seven(7) working days from receipt hereof th	1 C 1	2-2371
. Hease deriver to this Office within seven(7) working days from receipt hereof the	e following:	2 20.1

UNIT QTY **ITEM DESCRIPTION** UNIT PRICE TOTAL AMOUNT 80,000.00 8,000.00 STORAGE CABINET, Storage Cabinet with five to six 10 (5-6) adjustable shelves with stiffeners, made of gauge No. 20 cold rolled steel sheets, powdercoated color light gray finish swing-out doors contyrolled by handle connected to a bar locking mechanism, minimum dimension: 72inHx36inWx18inD SOHO CUCIPBOARD (4) 2 -----80,000.00 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 : P80,000.00	Very truly yours,
SORAYAHMI. SHARIEF-TABAO	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Head, Fund Management Section	MACABATO, CPA, CSEE
Regional V	ce-President
Received this P.O. Copy on:	Conform:
by: <u>RECEIVED</u>	Name & Signature of Supplier/Representation