PURCHASE ORDER

Supplier: NEW A.G. STYLIST FURNITURE

Address: 132 A & B Aurora Blvd., San Juan, Metro Manila

Tel.Fax No.: 724-8156 / 744-3616

Supplier Registered with _____

P.O No.: NCRP-16-04-001

Date: April 6, 2016

Term of Payment: 15 Working Days

Mode of Procurement: Small Value Procurement

Please deliver to this office within _____ 5 working days _____ **from receipt hereof the following**

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	21	units	Push Cart; Heavy Duty, 300kg	2,900.00	60,900.00
			Less:		60,900.00
			EWT 1% : 543.75		
			FVAT 5% : 2,718.75		3,262.50
				Net Amount:	57,637.50
			PR #:		
			16-0195-NCR-P dtd 03/02/16		

Conditions:

1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. Render your bills in triplicate copies including the original.
4. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working day from the date of the approval of the P.O.
5. 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,

DIODE G. LANTORIA
OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: Php60,900.00	APPROVED:
JOEL P. SANTOS Designated Budget Officer	MARICEL J. MAGLALANG Fiscal Controller IV	DENNIS S. MAS, Ph. D URP Vice President - PRO NCR (or Authorized Representative)
Within the COB: 2016 Expense Code: 238-T0 Available Budget P60,900 - Remark	Received copy of P.O on 04-13-16	CONFORME: Franak Madela Print Name and Signature of Supplier/Representative