

Purchase Order No. : WSG-17-EP
 Date :
 Terms of Payment :
 Mode of Procurement: NP/SVP

| NO. | QTY. | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|------------------|------|------|---|------------|-------------------|
| 1 | 12 | unit | FILING SAFE CABINET steel drawer (00#0065-2015,4) | 9,350.00 | 112,200.00 |
| | | | drawer filing cabinet, made of gauge No. 20 steel sheets- | | |
| | | | powder coated color light gray finish, each drawer is a- | | |
| | | | quipped with a slotted-type file divider, heavy duty bearing | | |
| | | | and rollers for smooth drawer operation fit for legal size- | | |
| | | | folders,all drawers shall be controlled by a centralize lock, | | |
| | | | detachable drawers with handles and card holder. | | |
| | | | xxxxxxxxxxxx nothing follows xxxxxxxxxxxxxxxx | | |
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| T O T A L | | | | | 112,200.00 |

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 dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
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,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Atty. KHALIUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Conform:

Name and Signature of _____