

17-019

Purchase Order No. 21-FEB-2017
Date C.O.D.
Terms of Payment Local Shopping
Mode of Procurement

17-019
21-FEB 2017

$$17 - 03 - 0210$$

PRO-ARMY Controllorship Unit
RECEIVED by: 9
Date/Time: 3/2 REF NO: 027-02

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,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

GSU
RECEIVED
DATE: 3/13/14. [Signature]

Conform:

Name & Signature of Supplier/Representative _____