TOTAL						28,048.22
			RECEIVED by:	203		
			PRO ARMIN Symptrollership Built RECEIVED by:			
			- 42			
			Detertion by:			1
			XXXX NOTHING FOLLOWS XXX XX PRO-ARMIN CONSTITUTION UNIX	3,	418.62	3,418.62
	PC PC		ELT, A/C DJUSTER, TIMING BELT TENSIONER		34.62	534.62
	C	THE RESERVE	PACER, BALANCER BELT	-	14.06	714.06
	C		ELT, BALANCER TIMING	2,	117.82	2,417.82
	C		IL SEAL, CRANKSHAFT, FR RH		525.37	525.37
	C		IL SEAL, CRANKSHAFT, FR		137.69	1,137.69
- 3 P	CS	Contract Con	ULLEY TIMING BELT	1	441.07	4,323.21
	C		IL SEAL, SHAFT, FR LH		B71.83 B67.60	371.83 867.60
	C		EEVE, BALANCER SHAFT GEAR		,237.59	7,237.59
	C		NSIONER, BALANCER BELT		3,281.73	3,281.73
	C O		L SEAL, CAMSHAFT LT, P/S(BANDO 6KP1495)		597.52	597.52
Maria Constitution of the last	C		EMENT, AIR CLEANER	2,	404.88	2,404.88

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.

purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of: P _28,048.22 _____. Very truly yours,

FISCAL CONTROLLER IV
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

1 Jonsenson of 22

Atty, KHALIQUZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President

Received this P.O. Copy on:

Conform:

