

Kapasitas total = 2800 KVA

Purchase Order No.	: 17 - 038
Date	: 13 MAR 2017
Terms of Payment	: -
Mode of Procurement	: Local Shopping

Please deliver to this Office within **seven(7)** working days from receipt hereof the following:

PRO-ARMY Computer Unit
RECEIVED by: [Signature]
Date/Time: 7/23 8:17-104

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 : P 2490.00

Very truly yours,

SORAYAH M. SHARIEF-TABAO

FISCAL CONTROLLER IV

Head, Fund Management Section

GSH

RECEIVED

DATE: 4/17/79 BY:

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President

Received this P.O. Copy on:

by: _____

Conform:

Name & Signature of Supplier/Representative