

PURCHASE ORDER

18-076

Supplier : WIZMASTER COMP.SALES AND SERVICES

Address : Iligan City

Tel/Fax : _____

PR No. : 067-18

Date : 1/17/2018

Purchase Order No. : _____
 Date : 26 APR 2018
 Terms of Payment : _____
 Mode of Procurement : LOCAL SHOPPING

18-06-0138

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

[illegible]

Conditions:

- 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 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,

Funds available in the amount of: 1,795.00

SORAYAH M. SHARIEF-TABAO

Head, Fund Management Section

Approved:

Atty. KHALIUZZAMAN M. MACABATO, CPA, CSEE

Regional Vice-President

ALLANODEN A. MACARIMBANG

Chief, Management Services Division

Conform:

Received this P.O. Copy on: _____
by: _____

Name and Signature of
Supplier/Representative