

PURCHASE ORDER

Supplier	: CORESENSE INC.
Address	: Cagayan de Oro City
Tel/Fax	:
PR No.	: 487-18
Date	: 07/27/2018

Purchase Order No. : 18-211
Date : 13 AUG 2018
Terms of Payment : _____
Mode of Procurement : NP/SVP

18-09-0220

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

[illegible]

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

Funds available in the amount of: 307,960-

Very truly yours,

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

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

Received this P.O. Copy on:

Conform: