Jmar Dianalan Boulevard, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier	: 1	RCCC TRADING & ELECTRICAL SUPPLY	Purchase Order No. :
Address	:	ZONE 4 AGUSAN, CAGAYAN DE ORO CITY	2.11
Tel/Fax	:	088 855 5722	Date :3 1 AUG 2018
RIV No.	:	527-18	Terms of Payment :
Date	:	Auc 22, 2018	Mode of Procuremen:

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE TOTAL AMOU	
	1	UNIT	50kva TRANSFORMER (G.E.) BRAND NEW	115,000.00	
			1 YR WARRANTY	113,000.00	115,000.0
					•
17.45		1 8 7 %			
1			A CONTRACTOR OF THE CONTRACTOR		
	7 4				
	200				
			42/12		
	7 14 3				
2. 1					Parties of
			TOTAL		1
		115,000.00			

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:

119,000-

Very truly yours,

Chief, Management Services Division

Head, Fund Management Section

Approved:

