| Supplier Address Tel/Fax PR No. Date | : <u>Ma</u> : <u>PR</u> : <u>Au</u> | -519-18 gust 20, 201 | TURE & GENERAL MERCHANDISE 8 nin seven (7) working days from receipt hereof the following | Purchase Order No.: Date Terms of Payment: Mode of Procuremer: NP/SVP |
|--|-------------------------------------|-------------------------|---|---|
| | | UNIT | ITEM DESCRIPTION | UNIT PRICE TOTAL AMOUNT |
| NO. | QTY. | - | LOCKER, 12 DOORS | 13,000.00 52,000.00 |
| 1 | 1 4 | units | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | |
| | | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | |

| NO | QTY. | UNIT | ITEM DESCRIPTION | | TOTAL AMOUN |
|------|--------|----------|--|------------|---|
| NO. | 4 | units | LOCKER, 12 DOORS | 13,000.00 | 52,000.00 |
| 1 | 7 4 | units | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | |
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| | | | | | 52 000 |
| | | | TOTAL | | 52,000.0 |

Conditions:

- t of the total value of undelivered order for each day of

| The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) p | percent of the total value of undervered order for each day |
|--|--|
| the delay as liquidated damages. | |
| 2. Render your bills in triplicate copies including the original. | to the U.S. deemed received on the 10th working day from the |
| 3. If the date of the receipt of the Purchase Order by the dealer is not indicated, i | t shall be deemed received on the Toth working day |
| | |
| 4. For imported items, IMPORTATION DOCUMENTS specifically showing th | e condition, serial numbers of the equipment parenases, and |
| tax receipts, should be submitted by the supplier | |
| \$ 52,000_ | Very truly yours, |
| Funds available in the amount of: | very transpound, |
| (A) | Umanan/ |
| W 7 | ALLANODEN A. MACARIMBANG |
| SORAYAH M. SHARIEF-TABAO | Chief, Management Services Division |
| Head, Fund Management Section | Chief, Management |
| 7 | U WW |
| Approved: | and S |
| | , MACABATO, CPA, CSEE |
| Atty. KHALIQUZZAMANM. Regional Vic | |
| Regional Vic | e-r resident |
| A STATE OF THE PARTY OF THE PAR | Conform: |
| Received this P.O. Copy on: | Comorni. |

Supplier/Represer