Noramis Bldg., Cong. Omar Dianalan Boulevard, Marawi City
Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Supplier : SPECIAL APPLIANCE PLAZA, INC.
Address : Iligan City
Tel/Fax :
PR No. : 514-18
Date : 8/20/2018

Purchase Order No. : 18-323
Date : 07. 08. 2018
Terms of Payment :
Mode of Procurement : NP/SVP

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

18-11-0170

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	HOME APPLIANCES WATER DISPENSE, Dual	6,587.00	13,174.00
			Water Hot & Cold		
			XXXXXXX NOTHING FOLLOWS XXXXXXXX		
			T O T A L		**13,174.00**

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: ₱13,174-.

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. on:

Conform: