

18-378

Purchase Order No. :
 Date : 30 OCT 2018
 Terms of Payment : Local Shopping
 Mode of Procurement :

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	800	PCS	Box Knockdown /Core Box with Philhealth Print	55.00	44,000.00
			xxxxxxx nothing follows xxxxxxxxxxxx		
T O T A L					44,000.00

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.

Very truly yours,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

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

Conform: