

Purchase Order No. : 18-447
Date : DEC 18, 2018
Terms of Payment : _____
Mode of Procurement : NP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	BOOKSHELF, high pressured laminates in light gray finish with edging in the same color as surface, in wenge color or equivalent, adjustable and removable shelves, swing wooden and/or glass door with steel handle	13,000.00	26,000.00
XXXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXXXXX					
T O T A L					26,000.00

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,

ALLAN ODEN A. MACARIMBANG
Chief, Management Services Division

DR. SAINUDDIN M. MOHAMMAD
Acting Regional Vice President..

Conform:

Mr. Asher
Name and Signature of
Supplier/Representative