

## PURCHASE ORDER

Supplier	<b>INAISA FOODS CORPORATION</b>	P.O. No.:	<b>19-009</b>
Address	DIVERSION RD., BALANGA CITY, BATAAN	Date:	<b>March 1, 2019</b>
Tel / Fax No.	0998-591-5273	Term of Payment:	<b>15 DAYS</b>
Supplier Registered with:	PHILHEALTH	Mode of Procurement:	<b>Small Value Procurement</b>

Please deliver to this Office within 15 working days from receipt hereof :

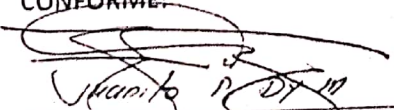
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	3,780	PCS	MEALS	45.00	170,100.00
			*****Nothing Follows*****		
			AOC- LHIO BATAAN		
			PR No. 19-008-BATUAN	TOTAL AMT.	PHP 170,100.00

**Conditions:**

- 1 The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the 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 receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received within 15 working days from the date of approval.
- 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.
- 5 Delivery shall be made only on MONDAYS to THURSDAYS not later than 3 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,

EVELYN E. OCAMPO  
PRO3 SBAC - Head

Certified Budget Available:	Funds available in the amount of	PHP 170,100.00	APPROVED
<u>EVELYN C. CO</u> FC III / Comptrollership Unit	<u>LEONIDAS A. LUMBA</u> AO IV/OIC Fund Management Section	<i>for renewal of</i> <u>ELIZABETH S. FERNANDEZ, M.D.</u> Acting Vice President PRO III	
Within the COB <u>Oct 2019</u> Expense Code <u>5-02-449-01009</u> Budget _____ Remarks _____			
CONFORME: 			
DATE RECEIVED COMPTROLLER			