

MIRTECH PRINTING SERVICES

P.O. No. 19-011

Date March 5, 2019

Term of Payment: 15 DAYS

Mode of Procurement: Small Value Procurement

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

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	500	PCS	Personalized Tote Bags (Giveaways Women's Month)	75.00	37,500.00
			*****Nothing Follows*****		
GR. No. 2430-03-001				TOTAL AMT.	PHP 37,500.00

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,

[Signature]
EVELYN E. OCAMPO
 PROJ SRAC - Head

Certified Budget Available:	Funds available in the amount of	PHP 37,500.00	APPROVED
EVELYN C. CO FC III / Comptroller's Unit Within the COB Expense Code: <u>3-07-044-0100V</u> Budget Remarks	LEONIDAS A. LUMBA AO IV / OIC Fund Management Section	<i>[Signature]</i> ELIZABETH S. FERNANDEZ, M.D. Acting Vice President PRO III	3/7 ELIZABETH S. FERNANDEZ, M.D. Acting Vice President PRO III
CONFORME: <i>[Signature]</i> FRANCIS L. MANIVANG / REPRESENTATIVE SIGNATURE OVER PRINTED NAME OF SUPPLIER / REPRESENTATIVE			MARCH 11, 2019 DATE RECEIVED COPY OF P.O.