

PURCHASE ORDER

POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE

P.O. No.: **19-013**

Date: **March 5, 2019**

City of San Fernando, Pampanga

Tel/Fax No.: **045-436-4359**

Term of Payment: **15 DAYS**

Supplier Registered with: **PHILHEALTH**

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
			Tarps - GAD	-	-
1	15	pcs	8.5ft x 3ft	10.00	3,825.00
			*****Nothing Follows*****		
PR No. 2019-PAU-009				TOTAL AMT.	PHP 3,825.00

Conditions:

- 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.
- Render your bills in triplicate copies including the original.
- 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.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- 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
EVELYN E. OCAMPO
PRO3 SBAC - Head

Certified Budget Available:	Funds available in the amount of	APPROVED
1 EVELYN E. CO FC III / Comptrollership Unit Within the COB Expense Code: 102-99-0100V Budget Remarks	LEON DAS A. LUMBA AO IV / OIC Fund Management Section	ELIZABETH S. FERNANDEZ, M.D. Acting Vice President PRO III

CONFORME:

Willy A. Estrabillo
WILLY A. ESTRABILLO
SIGNATURE OVER PRINTED NAME

MARCH 11, 2019
DATE RECEIVED COPY OF P.O.