

## PURCHASE ORDER

Supplier: **GLOBAL EMPIRE INTERNATIONAL GROUP OF COMPANIES, INC** P.O. No.: **19-023**  
 Address: Greenhills, San Juan City Date: March 11, 2019  
 Tel / Fax No.: 045-409-0230 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:

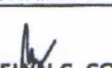
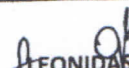
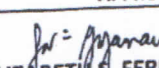
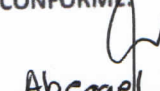
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	25	pcs	UPS New: Uninterruptible Power Supply, 660 VA	3,150.00.	78,750.00
			*****Nothing Follows*****		
Q3-2019-030				TOTAL AMT.	<b>PHP 78,750.00</b>

**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**  
 PRO3 SBAC - Head

<b>Certified Budget Available:</b>  <div style="text-align: center;">   <b>EVELYN C. CO</b>          FC III / Comptrollership Unit       </div>	<b>Funds available in the amount of</b> <span style="float: right;"><b>PHP 78,750.00</b></span>  <div style="text-align: center;">   <b>LEONIDAS A. LUMBA</b>          AO I/OIC Fund Management Section       </div>	<b>APPROVED</b>  <div style="text-align: center;">   <b>ELIZABETH S. FERNANDEZ, M.D.</b>          Acting Vice President PRO III       </div>
Within the COB: _____ Expense Code: _____ Budget: _____ Remarks: _____		
<b>CONFORME</b>  <div style="display: flex; justify-content: space-between;"> <div>   <b>Abigail A. Alvar</b> 3/18/2019          SIGNATURE OVER PRINTED NAME          OF SUPPLIER/REPRESENTATIVE       </div> <div style="text-align: right;">         3/18/2019          DATE RECEIVED COPY OF P.O.       </div> </div>		