PURCHASE ORDER

Supplier:	ARTLINK SOS TRADING	P.O. No.:	19-034
Address:	Plaza Burgos, Guagua Pampanga	Date:	March 21, 2019
Tel./ Fax No.:	045-900-2603	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	20	pcs	SCISSORS size: 8", big stainless steel with plastic handle	49.50	990.00
2	20	pcs	STAPLER, with remover, HD no. 35	178.00	3,560.00
			**************Nothing Follows***********		
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				TOTAL ANAT	PHP 4,550.00
			R3-2019-027	TOTAL AMT.	PHP 4,330.00

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.
- 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,

PRO3 SBAC - Head

	Sunds available in the amount of PHP 4,550.00	APPROVED
Certified Budget Available:	Funds available in the amount of PHP 4,550.00	e 1
DEVELYN C. CO FC 111 / Comptrollership Unit	AO IVY OIC Fund Management Section	ELIZABETH S. FERNANDEZ, M.D. Acting Vice President PRO III
Within the COB: CD203 5WD - Budget:		
RemarksCONFORME:		

VER PRINTED NAME OF SUPPLIER REPRESENTATIVE