

PURCHASE ORDER

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

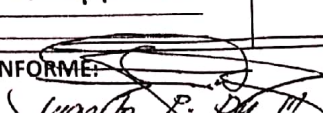
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	25	pcs	Meals (RTD with RHUs and Treatment Centers)	100.00	2,500.00
			*****Nothing Follows*****		
19-018-BATJAN				TOTAL AMT.	PHP 2,500.00

Conditions:

- 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
EVELYN E. OCAMPO
PRO3 SBAC - Head

Certified Budget Available:	Funds available in the amount of	PHP 2,500.00	APPROVED
<u>LEVELYN C. CO</u> FC III / Comptrollership Unit	<u>EDNIDAS A. LUMBA</u> AO IV / OIC Fund Management Section	<u>ELIZABETH S. FERNANDEZ, M.D.</u> Acting Vice President PRO III	
Within the COB:			
Expense Code:			
Budget:			
Remarks:			
CONFORME: 	April 4, 2019 DATE RECEIVED COPY OF P.O.		
SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE			