

Purchase Order No. : 19-077
Date : 4/5/19
Terms of Payment :
Mode of Procurement : NP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	30	pcs	TISSUE 2 ply,12 rolls in a pack	12.50	375.00
			XXXXX NOTHING FOLLOWS XXXXX		
T O T A L					375.00

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total 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 the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
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

ASLINAH D. ASHARY
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Dr. SAINUDDIN M. MOTI
Acting Regional Vice-President

Conform:

Name and Signature of
Supplier/Representative

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