

Purchase Order No. : 19-226
Date : 6-27-2019
Terms of Payment :
Mode of Procurement : Local Supplier

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	pcs	PASTE ROLL-ON	39.50	79.00
2	13	pcs	SIGN PEN 0.7 Black gel type	25.00	325.00
3	9	pcs	DATA FILE BOX,Closed ends with finger ring and pocket for label holder,material:Chipboard (3mm thick),leatherrete paper for outside cover, coated paper for inside cover XXXXXX NOTHING FOLLOWS XXXXXX	120.00	1,080.00
T O T A L					1,484.00

Conditions:

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

Very truly yours,

ALLANODEN A. MACARMBANG
Chief, Management Services Division 7/3

DR. SAINUDDIN M. MOTI
Acting Regional Vice President

Conform:

Name and Signature of Supplier/Representative