

Purchase Order No. : 19-257
Date : 7-19-2019
Terms of Payment : 90/10
Mode of Procurement : VNP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	12	bttls	Medical Supplies Alcohol 500ml, 68%-72% Ethanol Alcohol (Green Cross) XXXXXXX NOTHING FOLLOWS XXXXXXXX	75.00	900.00
T O T A L					900.00

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.

Very truly yours,

ALLAN ODEN A. MACARIMBANG
Chief, Management Services Division *7/23*

Approved:

per. Sharano 8/8/17
ATT: KHALIQUZZAMAN M. MACABATO, CPA, CSE
REGIONAL VICE-PRESIDENT

Received this P.O. Copy on: _____
by: _____

Conform:

Name and Signature of Supplier/Representative