

Purchase Order No. : 19-812
Date : 8-22-2019
Terms of Payment : _____
Mode of Procurement : NP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	pcs	UMBRELLA WITH PHIC PRINT	280.00	28,000.00
			XXXXXX NOTHING FOLLOWS XXXXXX		
T O T A L					28,000.00

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,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division 8/23

Atty. KHALIOUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Conform:

Name and Signature of
Supplier/Representative