

Purchase Order No. : 19-0770  
Date : 9-7-2019  
Terms of Payment : Shipping  
Mode of Procurement : NPSVP

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7	PCS	SELF INKING STAMP,TRODAT PRINTY WITH RUBBER		
			2 pcs size 30 x 69mm	800.00	1,600.00
			5 pcs size 14 x 38mm	400.00	2,000.00
			SEE ATTACHED SAMPLE		
			XXXXXXX NOTHING FOLLOWS XXXXXXXXX		
<b>T O T A L</b>					3,600.00 3,600

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

Name and Signature of  
Supplier/Representative

GSU  
RECEIVED  
DATE: 9/7/2004 BY: [Signature]