Supplier	:	BEROVAN MARKETING INC.	Purchase Order No. :	10 1/2 0016
Address	:	ILIGAN CITY	Date :	10-10-2019
Tel/Fax	:		Terms of Payment :	
PR No.	:	353-19	Mode of Procurement:	NP/SVP
Date	:	8/15/2019		

Please deliver to this Office within seven (7) working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	THE R. P. LEWIS CO., LANSING, MICH. 49-140-140-140-140-140-140-140-140-140-140	TOTAL AMOUNT
1	1	UNIT	SPHYGMOMANOMETER/PB APPARATUS	18,000.00	18,000.00
1	1	,	ANEROID MANUAL, PORTABLE, SATNDING TYPE		
		135	xxxxxx nothing follows xxxxxxxxxxx		
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			TOTAL		18,000.00

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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.	the first supplement appropriate and
4. For imported items, IMPORTATION DOCUMENTS spec	ifically showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
P (8,000 -	
Funds available in the amount of:	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section Approved: Atty. KHALIC	ALLANODEN A. MACARIMBANG Chief, Management Services Division OUZZAMAN M. MACABATO, CPA, CSEE Regional Vice-President
	Conform:
Received this P.O. Copy on:	- Comorni.
by:	flanglian
	Name and Signature of
	Supplier/Representative