Supplier	:	QUALITY APPLIANCE PLAZA, INC.	Purchase Order No. :	19-407
Address	:	ILIGAN CITY	Date :	act. 22,20
Tel/Fax	:		Terms of Payment :	
PR No.	:	407-19	Mode of Procurement:	NP/SVP
Date	:	9/26/2019		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	1/	unit	HOME APPLIANCES, WATER DISPENSER DUAL	6,862.00	6,862.00
			HOT AND COLD		
	N Pul		XXXXX NOTHING FOLLOWS XXXXXXXX		
			Brand: Toshiba, Model: RWF-W1664TF		
		2.50			
	-1				
			TOTAL		6,862.00

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	
Funds available in the amount of:	
Funds available in the amount of:	Very truly yours,
A	L
9	Porser 1
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
GE-CE	Chief, Management Services Divisioned
Approved:	
Approved.	2 1/04
	ζ,
	MAN M. MACABATO, CPA, CSEE
Regi	onal Vice-President
Received this P.O. Copy on:	Conform:
by:	
	Ella Bangen
	Name and Signature of
	Supplier/Representative