

Purchase Order No. : 19-423  
Date : Oct. 24, 2019  
Terms of Payment : \_\_\_\_\_  
Mode of Procurement : NP/SVP

| NO.       | QTY. | UNIT | ITEM DESCRIPTION              | UNIT PRICE | TOTAL AMOUNT |
|-----------|------|------|-------------------------------|------------|--------------|
| 1         | 101  | PAX  | EYE EXAM/ VISUAL ACUITY       | 500.00     | 50,500.00    |
|           |      |      | XXXXXX NOTHING FOLLOWS XXXXXX |            |              |
|           |      |      |                               |            |              |
|           |      |      |                               |            |              |
|           |      |      |                               |            |              |
|           |      |      |                               |            |              |
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|           |      |      |                               |            |              |
|           |      |      |                               |            |              |
|           |      |      |                               |            |              |
| T O T A L |      |      |                               |            | 50,500.00    |

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

**Atty. Khaliguzaman M. Macabato, CPA, CSEE**  
Regional Vice-President

Conform:

Name and Signature of  
Supplier/Representative