		BEROVAN MARKETING, INC.	Purchase Order No. :	19-429
ress	:	ILIGAN CITY	Date :	0-40-2019
/el/Fax	:		Terms of Payment :	
PR No.	:	418-19	Mode of Procurement:	NP/SVP
Date	:	10/3/02019		

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	STETHOSCOPE (Welch allyn)	3,500.00	3,500.00
			XXXXXX NOTHING FOLLOWS XXXXXXX		
	+				
	+				
-	+		*		
	-				
	+				
	1				
			TOTAL		3,500,0

## **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 nurchased, and

tax receipts, should be submitted by the supplier	any showing the condition, serial numbers of the equipment parenasea, and
Funds available in the amount of: \$\ \mathbb{P} 3,500 - \.	Very truly yours,
ASLINAH D. ASHARY Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division
Approved:	- Suls
	ZZAMAN M. MACABATO, CPA, CSEE
L	Regional Vice-President
Received this P.O. Copy on:	Conform:
by:	Name and Signature of