1. 1. 201
Date :
Terms of Payment :
Mode of Procurement : NP/SVP

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		7	4	X	7
2	4	btl	INK for Stamp pad with applicator (Green)	49.50	198.00
			XXXXXX NOTHING FOLLOWS XXXXX		
1.3					
	5				
		1			
		-			
	Jak Jak				
Llura P					P4
(4) 8					
					7
					100/
			TOTAL		198.6

~					
Co	nd	iti	01	15	:

- 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.

 Render your bills in triplicate copies including the original.

2. Relider your oills in diplicate copies including the original.	1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1
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 specific	cally showing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
Din 2	
Funds available in the amount of:	Very truly yours,
runus avanable in the amount of.	
	Par
	ALLANODEN A. MACARIMBANG
ASLINAH D. ASHARY	
OKNP Head, Fund Management Section	Chief, Management Services Division
Char.	
Approved: / A C	
1/20/10	w Walan
Atty. KHAMQU	ZZAMAN M. MACABATO, CRA, CSEE
	Regional Vice-President
	s
P : 14! PO C	Conform:
Received this P.O. Copy on:	\\
by:	Mae Minagre
	Name and Signature of
	Supplier/Representative