Supplier Address Tel/Fax PR No. Date	: <u>III</u> : <u>2</u> 2	71-19 719/2019	PER AND STATIONER  TY  Within seven (7) working days from receipt hereof the following:	Purchase Order No. : 4-474  Date : 413 16  Terms of Payment : NP/SVP		
NO.	QTY.	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
1	78	rms	PAPER MULTICOPY, legal 80 gsm, 216mm x 330mm		200.00	15,400.00
	77		XXXXXX NOTHING FOLLOWS XXXXXX			
	-					
		2.0	*			
	+	-				
	+					
	+					
	+					

## **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.

15,400.00

TOTAL

- 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.

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	
Funds available in the amount of:	Very truly yours,
	<b>P</b>
ASLINAH D. ASHARY	ALKANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Approved:	anan 11/27/11
	ZZAMAN M. MACABATO, CPA, CSEE
	Regional Vice-President
Received this P.O. Copy on:by:	Conform:
	Name and Signature of
	Supplier/Representative