

21-02-0671

WAGAR TRADING

P.O. No.: 21-001

Please deliver to this Office within 15 working days from receipt hereof :




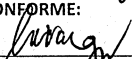
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	pcs	20amp Breaker bolt on	631.00	1,262.00
2	2	pcs	30amp Breaker, plug in	631.00	1,262.00
3	2	pcs	Outlet with gorund	378.00	756.00
			*****Nothing Follows*****		
			RM-2021-RM8-01	TOTAL AMT.	PHP 3,280.00

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the 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 receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received within 15 working days from the date of approval.
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.
5. Delivery shall be made only on MONDAYS to FRIDAYS not later than 4 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours

EVELYN E. OCAMPO
PRO3, SBAC - Head

Certified Budget Available:	Funds available in the amount of	PHP 3,280.00	APPROVED
 <u>EVELYN C. CO</u> FC III / Comptrollership Unit	 <u>LEONIDAS A. LUMBA</u> FC IV / Fund Management Section	 <u>EDGARDO F. FAUSTINO</u> Acting Vice President PRO III	
Within the COB: <u>Approved</u> Expense Code: <u>602-3050</u> Budget: <u>un-alloc</u> Remarks: _____			
CONFORME:  _____ SIGNATURE OVER PRINTED NAME OF SUPPLIER / REPRESENTATIVE			
		Feb. 19, 2021 _____ DATE RECEIVED COPY OF P.O.	