

PURCHASE ORDER

Purchase Order No. : 2021-061
Date : 7/1/2021
Terms of Payment :
Mode of Procurement : NP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	unit	HARDWARE SUPPLY EXTENSION CORD,4 gang,10 mtrs	465.00	930.00
			XXXXXX NOTHING FOLLOWS XXXXXX		
			BRND: KINETIX		
TOTAL					930.00


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

DATU MASIDING M. ALONTO, JR.
Regional Vice-President

Conform:


Mohan Kumar RESONANCE
Name and Signature of
Supplier/Representative