

PURCHASE ORDER

Supplier :	LOMEX CAR TIRES AND ACCESSORIES
Address :	Tubod Highway, Iligan City
Tel/Fax :	223-1208
PR No. :	GSU-141-2021
Date :	November 4, 2021

Purchase Order No. : 2021-22
Date : 11/11/20
Terms of Payment : _____
Mode of Procurement : LOCAL SHOPPING

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

[illegible]

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 purchased, and tax receipts, should be submitted by the supplier

Funds available in the amount of:

ASLINAH D. ASHARY

Head, Fund Management Section

Approved:

Very truly yours,

ALLAN ODEN A. MACARIMBANG

Chief, Management Services Division

DATU MASIDING M. ALONTO, JR.

Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Conform:

Name and Signature of
Supplier/Representative