



PURCHASE ORDER NO.

Date: *Oct 10, 2015* - 3918

TO : INNOTREND MARKETING

Rm. 103 Alpha Building, #77 Santolan Rd.
Bagong Lipunan ng Crame, Quezon City

Gentlemen :

Please deliver the following item/s to the Medical Services Department (MSD)-Dental Services of this Office within **60** calendar days upon receipt of this order and collect payment therefrom, subject to the terms and conditions specified at the back hereof :

TERMS --- Charge		BUYER'S REFERENCE	Requisitioner AND FULLY FUNDED	PER APPROVED No. REQUISITION Date :	
Item	Qty.	Unit	Articles and Complete Description	Unit Cost	Total Value
1	4	units	Brand New Dental Chair	P1,000,000.00	P740,000.00
					P740,000.00

APPROVED :

Very truly yours,

[Signature]
HON. JOSE FERDINAND M. ROJAS II

General Manager

[Signature]
JOSE BERNARDO H. GOCHOCO, JR., MD

Manager, Medical Services Department

TERMS AND CONDITIONS

1. This order has been made in accordance with your quotation and the full quantity mentioned should be supplied at the price stated and within the delivery period stipulated.
2. This order should be accompanied by the following documents when claiming for payment :
 - (a) Original and two (2) copies of invoice
 - (b) Original of the Purchase Order duly signed at the back.
 - (c) Taxpayer's Certificate (P 1,000.00 and above, notarized with doc. stamp)
 - (d) Tax Clearance
 - (e) Letter of Confirmation
3. Goods supplied hereon are subject to acceptance by the Head of the Agency or his authorized representatives and inspection by the Auditor or his representative or the COA Technical Property Inspector.
4. Dealer's failure to make delivery when due will authorize the Head of the Office to impose either of the following penalties : (a) to deduct 1/10 of 1 percent of the total cost of this order for each day of delay in the delivery, after the stipulated period or of the total cost of the undelivered portion thereof: (b) to make an open market purchase of the items undelivered and charge the defaulting dealer the excess in price, if any. In either case the Philippine Charity Sweepstakes Office reserves the right to rescind or cancel this Order. The Head of Agency may deduct the value of the penalty imposed from any money due or which may become due the dealer, or to recover from the dealer's bond filed under this Order, if there is any.
5. Delivery period shall be extended only if application thereof shall have been filed before default has been incurred, and only when delay has been caused by an Act of the Government, force majeure, or to conditions clearly beyond the dealer's control. Deliveries made within the extended time shall be exempt from the penalties herein provided.
6. In the event that dealer cannot fill this order, he must return the same to the Philippine Charity Sweepstakes Office before the due date with covering transmittal letter stating reasons why this Order is returned.
7. Rejected items shall be withdrawn by dealer from the Philippine Charity Sweepstakes premises within TEN (10) days after receipt of "Notice for Rejected Goods" at dealer's expenses.

ORIGINAL RECEIVED and the above terms and conditions accepted :

BENITO D. EBAN

(Dealer's Signature or his Authorized Representative)

October 26, 2015

Date