# PURCHASE ORDER

**University of the Philippines Viscayas**

**Majan Camp.**

**P.O. Number:** 187

**Date:** March 26, 2015

**Mode of Procurement:** SLP

**Supplier:** EDCA Publishing & Distributing Corp.

**Address:** 102 Senator Gil Puyat Avenue, Makati City

**Contact Person:** edcapublishing@gmail.com

**Contact No.:** 0925892-8843/491-8211335

**Terms of Delivery:** THIRTY (30) Days

**Terms of Payment:** THIRTY (30) Months

**Terms of Payment:** THIRTY (30) Days

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<th>Item Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
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**Total:** P12,605.00

**UPV Library**

In case of failure to make the full delivery within the time specified above, a penalty of one-half (½) of one percent (1%) for each day delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Supplier shall void this order, without prejudice to further action of remedy open to the University.

Sonia F. Reserva

**NOTE TO SUPPLIER:** ACCEPT ONLY PURCHASE ORDER WITH ORIGINAL SIGNATURE OF UPV'S AUTHORIZED OFICIAL.

**Certified:**

**Authorized Officer:**

**UPV's Authorized Officer:**

**UPV's Authorized Officer:**

**UPV's Authorized Officer:**

**UPV's Authorized Officer:**