PURCHASE ORDER

Supplier	: TRA	AIL OF GA	RMENTS MANUFACTURER		Purchase Order No. :	042-17-EP	
Address		an City			Date		
Γel/Fax					Terms of Payment :		
PR No.	. PR#	# 086-17			Mode of Procuremen:	NP/SVP	
Date		0/2017					
			in seven (7) working days from recei	pt hereof the following:			
NO.	QTY.	UNIT	ITEM DES	CRIPTION	UNIT PRICE I	OTAL AMOUN	
1	14	pcs.	T-Shirt with collar with PHIC Lo	ogo	350.00	4,900.00	
	1		xxxxxxxxxxx nothing follo	ows xxxxxxxxxxxx			
			See attached sample	disign			
					7		
	-						
						- 65	
	4	<u> </u>					
		/					
						. 1000 00	
			TOTAL			4,900.00	
the delay 2. Rende 3. If the date of th 4. For ir tax receip	agency shal as liquidater your bills date of the ne approval apported iter pts, should	ed damages s in triplicat receipt of t of the Purc ms, IMPOR be submitte	e copies including the original. TATION DOCUMENTS specificall d by the supplier	ot indicated, it shall be deer	med received on the 10th w	orking day from th	
Funds a	vailable in	the amoun	tot:	very tr	ruly yours,		
	CODAN	SORAYAH M. SHARIEF-TABAQ			ALLANODEN A.	MACARIMBAN	
2 V			gement Section 9		Chief, Managemer		
Sumo			Approved:	1		1,	
			0 /1	ZAMAN M. MACABATI	O. CPA. CSEE		
				Regional Vice-President	39/18/17		
D	Jaki- DO	Cany			Conform:		
Received	d this P.O.	Copy on: _			Contenti.	-	