I ORGINION ORDER

| Supplier | | MORSONS HOME INDUSTRIES | Purchase Order No. : 15-17EP |
|------------|-------|---|------------------------------|
| Address | | Iligan City | Date : 1-09-2017 |
| Tel/Fax | : | | Terms of Payment : |
| PR No. | : | PR-E213-17 | Mode of Procuremen: NP/SVP |
| Date | ; | 10/11/2017 | |
| Please del | liver | to this Office within seven (7) working days from receipt herec | of the following: |

| NO. | QTY. | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUN |
|-----|-------|------|---------------------------------------|------------|-------------|
| 1 | 250 | pcs | T-SHIRTS WITH PRINT | 200.00 | 50,000.00 |
| 2 | 250 | pcs | CANVASS BAGS WITH PRINT | 150.00 | 37,500.00 |
| | | | xxxxxxx nothing follows xxxxxxxxxxxxx | | |
| | | | See attached sample/design | | |
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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.

TOTAL

87,500.00

| 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 | er 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 spec | cifically showing the condition, serial numbers of the equipment pu | urchased, and |
| tax receipts, should be submitted by the supplier | | |
| | | |
| Funds available in the amount of: 87,500.00 | . Very truly yours, | |
| MUM. SORAYAH M. SHARIEF-TABAO | ALLANODEN A. MAC | |
| Head, Fund Management Section MUH10 | Chief, Management Servi | ices Division |
| W11/26/17- Approved! | OUZZAMAN M. MACABATO, CPA, CSEE | |
| Atty. KHAD | | |
| A september of the | Regional Vice-President | 1/ |
| Received this P.O. Copy on: | Conform: | 1 |
| by: | - DEAM | in. V |
| | Name and Signa | ture of |