Noramis Bldg., Cong. Omar Dianatal Boulevard, Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

			PURCHASE ORDER	Purchase Order No. Date Terms of Payment	118-287
plier : MORSONS HOME INDUSTRIES				Purchase Order No.	20.000 2018
olier	and Give			Date	2 U SEP ZUID
ress	: Ingan	City			
Fax	:	0		Mode of Procuremen	: LOCAL SHOPPING
9	: <u>9/10/2</u>				
se deli	ver to this O	office with	in seven (7) working days from receipt hereof the follow	ving:	
se den				UNIT PRICE	TOTAL AMOUNT
NO.	QTY.	UNIT	ITEM DESCRIPTION	180.00	3,600.00/
1	20 /	pcs	UMBRELLA WITH PHIC PRINT	75.00	7,500.00
2	100/	pcs	ECOBAGS FOLDABLE WITH PHIC PRINT	YYX	
	No.		XXXXXXXX NOTHING FOLLOWS XXX	AAA	
					/
					4
_					
				4.4.0	170
				18-11-0	110
				17,14,000	
			TOTAL		11,100.0
			TOTAL		
he dela Reno If the late of For For	ay as liquida der your bill de date of the the approva imported its eipts, should	ted damages in triplice receipt of the Puems, IMPersonant in the submit	of the Purchase Order by the dealer is not indicated, it shorted order. ORTATION DOCUMENTS specifically showing the countries of the supplier	nall be deemed received on the 10	th working day from
Funds	available ir	n the amo	unt of:	Dra	andre In
10		b	7	ALLANODE	N A. MACARIMBA
MLYS	SORA' Head	YAH M.	Approved:	Chief, Manag	ement Services Divis
			Atty. KHALIQUZZAMAN W. N Regional Vice-I	President CPA, CSEE	
				Conform:	1
D	ved this P.O	Copy or		Comoin.	7-1

Name and Signature of