PURCHASE ORDER

Supplier	. 741	MI SHIRT	S AND PRINTS	Pu	rchase Order No.	: 18-321
Address	: Iligan City				ate	10ct. 18 2018
				Terms of Payment :		
Γel/Fax	:	044.10			ode of Procuremer	: NP/SVP
PR No.	: DOS-044-18 : 9/19/2018					
Date	: 9/19	/2018			18-12-	0170
Please deli	ver to this	Office with	in seven (7) working days from receipt hereof th	e following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	Ĭ		TOTAL AMOUNT
1	30 /	PCS	CERAMIC MUGS WITH PHIC Logo		150.00	4,500.00
			xxxxxxx nothing follows xxxxxxxxxx			
0.30						
			where we will be a second			1. 47. (1/2.5)
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		- 100				
		nistration and				
	_					
			TOTAL			4,500.00
			TOTAL			1,0000
the delay 2. Rende 3. If the date of the 4. For intax receip	as liquidate or your bills date of the e approval inported iten ots, should by vailable in	ed damages in triplicat receipt of to of the Purches, IMPOR oe submitte	e copies including the original. the Purchase Order by the dealer is not indicated, thase Order. TATION DOCUMENTS specifically showing to the supplier	, it shall be deemed reco	rs, ALLANODEN Chief, Managem	working day from the
			/ Regional Vi	ice-President		
Received this P.O. Copy on:				Confor	m:	4
		by:			ALEX F	ERNAN
					Name a	nd Signature of