Noramis Bldg., Cong. Omar Dianalan Boulevard, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

			[1 8 - 3 3 2
Supplier	:	TRAIL OF GARMENTS MANUFACTURER	Purchase Order No. :
Address	:	Iligan City	Date 0.9 0CT 2018
Tel/Fax	:		Terms of Payment :
PR No.	:	BLHIO-044-18	Mode of Procuremen: NP/SVP
Date	:	8/22/2018	

Please deliver to this Office within seven (7) working days from receipt hereof the following:

NO. QTY. UNIT ITEM DESCRIPTION		ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN	
1	80	PCS	T-shirts with collar, with full front color PRINT COTT SW TYPE	350.00	28,000.00
1		100	xxxxxxx nothing follows xxxxxxxxxx		
			(See attached sample)		
	-				
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		3-3			
4			- 0		
-			18-12-0072		
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		1966			
			TOTAL		28,000.

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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.

2. Render your bills in triplicate copies including the original.

3. If the date of the receipt of the Purchase Order by the dealer 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 specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

Funds	available	in	the	am	ount	of:	
					1/0		

Very truly yours,

SORAYAH M. SHARIEF-TAB

Head, Fund Management Section

ALLANODEN A. MACARI Chief, Management Services Division

Approved:

MACABATO, CPA **CSEE**

Regional Vice-President

Conform: