Supplier	:	ZAMMI SHIRTS AND PRINTS	Purchase Order No. : 8-777
Address	: .	Iligan City	Date : 1
Tel/Fax	:		Terms of Payment : LACA SAMPAN
PR No.	:	BLHIO-049-18	Mode of Procuremen: NP/SVP
Date	:	9/26/2018	

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	50 /	PCS	T-shirts with PHIC PRINT	200.00	10,000.00
			xxxxxxx nothing follows xxxxxxxxxxx	1-11	,
			Su attached Sample		
			The second second	114	
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			Signature MANNING		
			Date 12319		
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			50	8 - 12 - 03	44
			·A	^ ^ .	
			TOTAL		10,000.0

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

5. If the date of the receipt of the rulchase order by the dealer is not indicated, it	shall be declined received on the roth 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
ax receipts, should be submitted by the supplier	
Funds available in the amount of:	Very truly yours,
2	ALLANODEN A. MACARIMBANG
SORAYAH M. SHARIEF-TABAO	
Head, Fund Management Section	Chief, Management Services Division
Approved: Atty. KHALIOUZZAWAN M. M. Regional Vice-	MACABATO, CPA, CSEE President

	Regional vice-resident v					
Received this P.O. Copy on:		Conform:	1000			
by:			Muzo			
The state of the s			Name and Signature of			
			Supplier/Representati			