## PURCHASE ORDER

G 1'	. ,	MODTRADE T-SHIRT CAMPUS	Purchase Order No. :	18-483
Supplier		CAGAYAN DE ORO CITY	Date :	18-Dec-18
Address	:	CAGAYAN DE ORO CITT	Terms of Payment :	
Tel/Fax	:		Mode of Procuremen:	NP/SVP
PR No.	:	668-18		
Date	:	12/4/2018		

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

NIO	OTV	UNIT	ITEM DESCRIPTION		TOTAL AMOUN
NO.	QTY.		Corporate Uniform for CY 2019 with collar, Study 05a	560.00	/ 117,600.00
1	210	pcs	Lacoste Cloth, Polo shirt with embroidered logo on		
			xxxxxNOTHING FOLLOWSxxxxxxxxxx		
			XXXXXNOTHINGTOLLOWSKIIIII		
			7.4.000		
			and the second s		
150-					
					The same of the same of
					447.000
			TOTAL		117,600.

Received this P.O. Copy on:

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.	
· · · · · · · · · · · · · · · · · · ·	It has deemed received on the 10th working day from the
<ol> <li>Render your bills in triplicate copies including the original.</li> <li>If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be a supplied to the purchase or the dealer is not indicated.</li> </ol>	iall be deemed received on the roth working any
date of the approval of the Purchase Order.  4. For imported items, IMPORTATION DOCUMENTS specifically showing the control of the Purchase Order.	ondition, serial numbers of the equipment parenases, and
tax receipts, should be submitted by the supplier	
<b>X</b> [( ] ( , , \)	
Funds available in the amount of:	Very truly yours,
Tunus avanuss	D ( )
	The sumbord
ASLINAH D. ASHARY, CPA	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
ricad, i und ivianagement section	
Approved:	
Approved.	100110
Atto KHALIOUZZAMAN M. M	ACABATO, CPA, CSEE
ANY KHALIYOZZANI	and and a final an

Regional Vice-President

Conform: