Supplier		ZAMMI SHIRTS AND PRINTS	Purchase Order No. :	in hold
Address		ILIGAN CITY	Date : \( \sum_{\text{\D}}	-14-2010
		Eldriverr	Terms of Payment : _	1
Tel/Fax			Mode of Procurement:	NP/SVP
PR No.	:	329-19		
Date	:	7/26/2019		

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

	Lowy F	TIMITE	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
NO.	QTY.	UNIT		250.00	62,500.00
1	250	pcs	T-SHIRTS W/O COLLAR	250.00	45,000.00
2	180	pcs	USB WITH PHIC PRINT (USB - CTG)	250.00	
			XXXXX NOTHING FOLLOWS XXXXXX		
	+ 1				
	+				
1	+				
	+				
		The same			
	+				
	-				
	Y				
			T O T A I		107,500.0
			TOTAL		

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CU	inditions.
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
	e 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.

For imported items IMPORTATION DOCUMENTS specifical	lly showing the condition, serial numbers of the equipment purchased, and
ax receipts, should be submitted by the supplier	
ax receipts, should be submitted by the	
Funds available in the amount of:	Very truly yours,
Funds available in the amount of.	<b>†</b> '
	formann and
	ALLANODEN A. MACARIMBANG
ASLINAH D. ASHARY	Chief, Management Services Division
Head, Fund Management Section	Cilici, ividingement services
MLHO Head, Fund Management Section	
Approved: / K	
/ KAM	1 august
Atty. KHALIOUZ	ZAMANM. MACABATO, CPA, CSEE
Titley Titley	Regional Vice-Presiden
	No.
	Conform:
Received this P.O. Copy on:	Comornia
by:	Smr X
	Name and Signature of
	Supplier/Representative
	Supplier/Representative