Supplier	:	ZAMMI SHIRTS AND PRINTS	Purchase Order No. :		
Address	:	ILIGAN CITY	Date : _	4-13-201	
Tel/Fax	:		Terms of Payment : _		
PR No.	:	383-19	Mode of Procurement :	NP/SVP	
Date	:	9/5/2019			
Please del	liver	to this Office within seven (7) working days from receipt hereof th	e following:		

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	30/	pcs	TUMBLER WITH PHIC PRINT	250.00	7,500.00
			XXXXX NOTHING FOLLOWS XXXXX		
			Corres y erol dingla polició de la XXXIII e		
-	+ +				
	- 3				
	5 5				

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.

7,500.00

TOTAL

- 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 sho	wing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
Funds available in the amount of: 97,500	Very truly yours,
8	formend
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Corporale Forum	
Approved: Approved: REGIONAL VICE-PRESI	CLAND CON ESTE
Peceived this P.O. Copy on:	Conform:
by:	Name and Signature of Supplier/Representative