ner	:	TRAIL OF GARMENTS MANUFACTURER	Purchase Order No. :	19-34
Address	:	ILIGAN CITY	Date :	4-12-209
Tel/Fax	:		Terms of Payment :	W. Committee
PR No.	:	280-19	Mode of Procurement:	NP/SVP
Date	:	6/21/2019		
Please del	iver	to this Office within seven (7) working days from r	receipt hereof the following:	

QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
30	pcs	T-SHIRT WITH COLLAR	350.00	10,500.00
		XXXXXXX NOTHING FOLLOWS XXXXX		
	1			
	14,			
		ТОТАІ		10,500.00
	_	30 / pcs	30 pcs T-SHIRT WITH COLLAR XXXXXXX NOTHING FOLLOWS XXXXX	30 pcs T-SHIRT WITH COLLAR 350.00 XXXXXXX NOTHING FOLLOWS XXXXX

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.				
3. If the date of the receipt of the Purchase Order by the dealer is not indicate	d, 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	g the condition, serial numbers of the equipment purchased, and			
tax receipts, should be submitted by the supplier				
Funds available in the amount of:	Very truly yours,			
	Amacan Q.			
Head, Fund Management Section	ALLANODEN A. MACARIMBANG Chief, Management Services Division			
Approved: ATTY KHANDUZZAMAN M. MACA! REGIONAL HIS ELEMENDEN	PATO SOA, CSEE			
Received this P.O. Copy on:by:	Conform:			
by	Name and Signature of Supplier/Representative			