upplier	• ТА	AILOR MA	DE BY OLIVE	Purchase Orde	er No. :	M-70T
ddress		CAGAYAN DE ORO			1. 0	-70-2011
l/Fax	. <u>Cr</u>	323 2706 /0917 543 4273 Ter			ment : _	
	. 66	8-19gr		Mode of Proc	urement: _	NP/SVP
No.		//				
te	_	/4/2018				
ease del	liver to th	is Office w	ithin seven (7) working days from receipt hereof the following:			TAX AMOUN
NO.	QTY.	UNIT	ITEM DESCRIPTION			TAL AMOUN
1	210/	pcs	CORPORATE T-SHIRT FOR CY 2019 with collar,03ab	480	0,00	108,000.0
			xxxxx nothing follows xxxxxxxxx	/		100,8N
			Change for long sleeve plus Php 100.00			
		1	Change for 3/4 sleeve plus Php 75.00			
	5					
		2.00				
-	-					
	+					
-						
				76		
	-			1 0 1	03	
			19	11101	00	
						100,8N
			TOTAL			108,000.
			TOTAL			
he delay 2. Rend 3. If the date of the 4. For it	y as liquider your bedate of the approximported iipts, shou	dated dama bills in tripli the receipt of val of the P items, IMP	cate copies including the original. of the Purchase Order by the dealer is not indicated, it shall be deeme urchase Order. ORTATION DOCUMENTS specifically showing the condition, seri itted by the supplier	d received on al numbers of	the 10th wor	king day from
			9	4	nsesu	best.
		CLINAL	D. ASHARY W			ACARIMBA
			nagement Section	Chief, N	lanagement S	Services Divis
0	11000	,		ruspe	Speed .	
			Approved:			
019			1 . Dranal DICH			
	COB	-	log: promaco 10/15/19	CPA, CSEE		
	COB		Atty. KHALIQUZZAMAN M. MACABATO,	CPA, CSEE		
	COB		Atty. KHALIQUZZAMAN M. MACABATO, O			
	46		Atty. KHALIQUZZAMAN M. MACABATO, Cor	CPA, CSEE	(
	46	O. Copy on	Atty. KHALIQUZZAMAN M. MACABATO, Cor		(gup	100m
	46	O. Copy on	Atty. KHALIQUZZAMAN M. MACABATO, Cor		Name and S Supplier/Re	Signature of

Supplier	• ТА	AILOR MA	DE BY OLIVE	Purchase Ord	er No. :	M-76+	
ddress		CAGAYAN DE ORO			1 9-	1/0-12U1	
	. <u>Cr</u>				ns of Payment :		
l/Fax		/		Mode of Prod	curement :	NP/SVP	
No.		18-19ars					
ate		2/4/2018					
ease del	iver to th	is Office w	ithin seven (7) working days from receipt hereof the following:		more more	A AMOUN	
NO.	QTY.	UNIT	ITEM DESCRIPTION		PRICE TOTA		
1	210/	pcs	CORPORATE T-SHIRT FOR CY 2019 with collar,03ab	480	0,00	108,000.0	
			xxxxx nothing follows xxxxxxxxx	/		100,8N	
			Change for long sleeve plus Php 100.00	300			
			Change for 3/4 sleeve plus Php 75.00				
	1						
		2.0					
			19-	11-01	03		
						1 6)	
				- 4		108,000.	
			ТОТАЬ			100,000.	
he delay 2. Rend 3. If the date of t 4. For i	Agency s y as liqui ler your be date of the appro imported ipts, show	dated dama bills in tripl the receipt oval of the P items, IMP ald be subm e in the ama	icate copies including the original. of the Purchase Order by the dealer is not indicated, it shall be deemed by the Purchase Order. ORTATION DOCUMENTS specifically showing the condition, servitted by the supplier Ount of: Very truly	ed received or rial numbers of yours,	f the equipmen	ing day from t purchased,	
019	COR		Approved: Approved: Atty. KHALIQUZZAMAN M. MACABATO, Regional Vice-President		Management Se	school &	
				onform:		/	
Received this P.O. Copy on:by:			1:	miloriii.	igua	RESOLUTION	
					Name and Si Supplier/Rep		