Supplier	:	TRAIL OF GARMENTS AND MANUFACTURER	Purchase Order No. :	19-598	
Address	:	ILIGAN CITY	Date :	Oct. 17, 2019	
Tel/Fax	;		Terms of Payment :		
PR No.	:	211-19	Mode of Procurement :	Mode of Procurement : NP/SVP	
Date	:	4/17/2019			

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	14/	PCS	CORPORATE POLO SHIRT with EMBROIDERY	550.00	7,700.00
	1		XXXXX NOTHING FOLLOWS XXXXXX		
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				7-1-2-1-1	
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		2.			
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	+				
			TOTAL		7,700,00

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.
- 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 showing 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,
ASLINAH D. ASHARY Head, Fund Management Section	ALLANOIDEN A. MACARIMBANG Chief, Management Services Division
Reput from Approved: SE - Books 6K Telephone 1840 APPV. HA	Hankream, 16/12
6 mkty	REGIONAL VICE-PRESIDENT
Received this P.O. Copy on:	Conform:
by:	Adlansy
	Name and Signature of

Supplier/Representative