Supplier	:	ZAMMI SHIRTS AND PRINTS	Purchase Order No. :	19-432
Address	:	ILIGAN CITY	Date :	10-30-2019
Tel/Fax	:	/	Terms of Payment :	
PR No.	:	472-19	Mode of Procurement:	NP/SVP
Date	:	10/23/2019		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	20	pcs	T-SHIRT WITH PRINT WITH COLLAR	300.00	6,000.00
			XXXXXX NOTHING FOLLOWS XXXXXXX		
			WITHOUT COLLAR		
	do to the			San III amaran	
		and the			
			TOTAL		6,000.00

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

tax receipts, should be submitted by the supplier	
Funds available in the amount of:	Very truly yours,
ASLINAH D. ASHARY	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Approved: Atty. KHALI	QUZZAMAN M. MACABATO, CPA, CSEE Regional Vice-President
	regional vice resident
Received this P.O. Copy on:by:	Conform: Name and Signature of
	Supplier/Representative