Kouzbary Business Complex, A'li Bin Abu Talib Street, New Capitol Heights, Marawi City Cell Phone No. 09285071910; Fax No. 09209372263

PURCHASE ORDER

Address			RMACY INC.	D 1 0 .) .
TD 1/TD	: <u>I</u>	ILIGAN CITY		Purchase Order No.	- July 202
Tel/Fax	: _			Date	
PR No.	: <u>R</u>	DCC-001-	2021	Terms of Payment	:
Date	: 9/	7/2021	A STATE OF THE STA	Mode of Procurement	t: NP/SVP
Please deli	ver to th	is Office v	ithin course (7)		
			vithin seven (7) working days from receipt hereof the following:		
NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOU
1	648	box	TISSUE INTERFOLDED PAPER TOWEL 1 PLY 175 PULLS, (Sanicare Brand)	42.00	27,216.
2	96	bot	LIQUID HANDSOAP, 225ml (Safeguard brand)		4.5
		-	XXXXXX NOTHING FOLLOWS XXXXX	90.00	8,640.
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					1772-441
	cy shall	impose pe	nalty in an amount equivalent to 1/10 of one (1) percent of the total	value of well.	35,856.00
If the date te of the app For import a receipts, sl	of the r proval of ted item hould b ASLI	in triplicate ecceipt of the Purch of the Pu	nalty in an amount equivalent to 1/10 of one (1) percent of the total ecopies including the original. The Purchase Order by the dealer is not indicated, it shall be deemed rease Order. The ATION DOCUMENTS specifically showing the condition, serial is the supplier The Stopphysical Stopphysi	eceived on the 10th wo	der for each day rking day from the ent purchased, an
The Agence delay as li Render you If the date te of the app For import a receipts, sl	ur bills of the r proval of ted item hould b ble in th ASLI ead, Fun	in triplicate eccipt of the Purcles, IMPOR e submitted the amount of the	nalty in an amount equivalent to 1/10 of one (1) percent of the total ecopies including the original. The Purchase Order by the dealer is not indicated, it shall be deemed rease Order. The ATION DOCUMENTS specifically showing the condition, serial is by the supplier The Section Shary The Purchase Order by the dealer is not indicated, it shall be deemed in the same of the supplier of the total of the total of the supplier of the total of the t	numbers of the equipments, ALLANODEN A. M Ohief, Management S	der for each day rking day from the ent purchased, an
The Agence delay as li Render you If the date to of the app For import receipts, sh	ur bills of the r proval of ted item hould b ble in th ASLI ead, Fun	in triplicate eccipt of the Purch of the Amount o	nalty in an amount equivalent to 1/10 of one (1) percent of the total ecopies including the original. The Purchase Order by the dealer is not indicated, it shall be deemed rease Order. FATION DOCUMENTS specifically showing the condition, serial in the supplier of: SHARY The Section Approved: DATU MASIDING M. ALONTO, JR. Regional Vice-President	numbers of the equipments, ALLANODEN A. M Ohief, Management S	der for each day rking day from the

Supplier Representative