PURCHASE ORDER

upplier :	1	NDUSTRIES		Purchase Order Date	2023 - W3A 3/40/2123
ddress:	ILIGAN (IIY	-	Terms of Payme	91
Tel/Fax : HRU-021-2023			Mode of Procure: NP/SVP		
Date : 3/6/2023			Mode of Troom		
			- Calle Calleria		
NO. QTY		ithin seven (7) working days fro	SCRIPTION	UNIT PRICE	TOTAL AMOUNT
					0.425.00
1 51	pcs MUGS with box		185.00	9,435.00	
2 6	pcs	PLAQUES (Award for best speaker)		500.00	3,000.00
3 51	pcs	Paper bag (for the tokens)		30.00	1,530.00
		xxxxxx nothing follows	XXXXXX		
		Comm	trollership Unit		
	-	Comp	THE PART STREET, STREE		
	200			STATE A	
	The same	Received by:	Date: 9.31-23		
		-47		AL THE SE	Tyn
Committee of the commit	~ .				
		and the same of th	<u> </u>	43, 5	10.065.00
Conditions:	nall impos	TOTA penalty in an amount equiva		ecent of the total value of	13,965.00 of undelivered order fo
The Agency stach day of the care. Render your 3. If the date of lay from the date. For imported	lelay as liq pills in trip the receipt e of the ap d items, II ax receipt	penalty in an amount equiva- nidated damages. licate copies including the ori of the Purchase Order by the proval of the Purchase Order. IPORTATION DOCUMENTS of the submitted by the	ginal. dealer is not indicated, it specifically showing the supplier	shall be deemed receiv	of undelivered order for
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