

PURCHASE ORDER

Supplier : TABPH GIVEAWAYS TRADING  
Address : QUEZON CITY  
Tel/Fax :  
PR No. : PAU-006-2023  
Date : 3/9/2023

Purchase Order : 2023-067  
Date : 3/24/2023  
Terms of Payme :  
Mode of Procure : NP/SNP

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	500	pcs	UMBRELLA WITH PHIC PRINT (LOGO)	450.00	225,000.00
			xxxxx nothing follows xxxxx		
			See attached sample		
			Offer: Handle Automatic foldable, ✓		
			Print: Full Color logo sublimation print per panel ✓		
			(FREE DELIVERY TO PRO - BARMUN)		
			Computer/Peripherals Unit		
			3-31-23		
TOTAL					225,000.00

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

Funds available in the amount of: ₱ 225,000 -

Very truly yours,

ASLINAH D. ASHARY  
Head, Fund Management Section

Approved:

23-04-0270  
DATU MASIDIN M. ALONTO, JR.  
Regional Vice President

ALLAN ODEN A. MACARIMBANG  
Chief, Management Services Division  
These comply attached specific items.

Received this P.O. Copy on: \_\_\_\_\_  
by: \_\_\_\_\_

Conform: \_\_\_\_\_  
ANGELINA BISQUERA  
Name and Signature of Supplier/Representative

4-18-2023  
[Signature]