

PURCHASE ORDER

DILG REGIONAL OFFICE


Supplier : <b>BSU PRINTS AND GARMENTS</b> Address : <b>Butuan City</b> TIN :	P.O. No. : <b>2018-10-315</b> Date : <b>17-Oct-18</b> Mode of Procurement : <b>Small Value</b>
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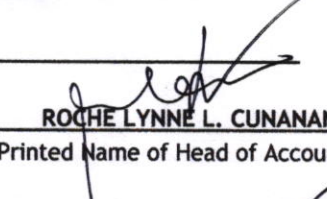
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>DILG REGIONAL OFFICE</b>	Delivery Term : <b>on date</b>
Date of Delivery :	Payment Term : <b>30 days</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	POLO SHIRT	222	450.00	99,900.00
<div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;">                     PURPOSE: SUPPLIES FOR SUPPORT TO THE REGIONAL OFFICE PERSONNEL YEAR-END ACTIVITY                 </div>					
#NAME?					99,900.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:  <b>BSU PRINTS AND GARMENTS</b> Signature over Printed Name of Supplier _____ Date	Very truly yours,  <b>LILIBETH A. FAMACION, CESO III</b> Authorized Official REGIONAL DIRECTOR
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Fund Cluster : <u>01-101101</u> Funds Available : _____  <b>ROCHE LYNNE L. CUNANAN</b> Signature over Printed Name of Head of Accounting Division/Unit	ORS/BURS No. <u>01-101101-2018- -</u> Date of the ORS/BURS: _____ Amount : _____
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