PURCHASE ORDER

OFFICE OF CIVIL DEFENSE

Aptex Textile Printing Corp.
Door 2, Cinderella Arcade, North Montilla Blvd., Butuan City

P.O. No. : '2019-05-24
Date : May 27, 2019
Mode of Procurement : Negotiated
(Small Value Procurement 53.9)

Date: 6/3/19
9:18 pm

emen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____
Date of Delivery : _____

Delivery Term : _____
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sheet	Polo Shirt with Vinyl Prints	300	285.00	85,500.00
		Color: Mint Green or Apple Green			
		Print: Gray and White			
		----------nothing follows----------			
		TOTAL			85,500.00
(Total Amount in Words		Eighty Five Thousand Five Hundred Pesos Only			

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.

Very truly yours,

Conforme:

CHANDELO MARK ESTRADA
Signature over Printed Name of Supplier

May 27, 2019
Date

DIR. LIZA R. MAZO
Signature over Printed Name of Authorized Official

Regional Director
Designation

Fund Cluster : _____
Funds Available : _____

MARIE LYNN B. TADLE
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____

Amount : **85,500.00**