FM-DOLERO3-IMSD-SUP-03
Rev.: 1 Effectivity: January 2017

PURCHASE ORDER

Entity Name

Supplier: **MARTY'S GARMENTS**	P.O. #: _____
Address: Purok 6, San Roque, Lubao, Pampanga	Date: April 21, 2021
TIN : _____	Mode of Procurement : NP - EP

Gentlemen:

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

Place of Delivery : DOLE RO3 - SWLC Bldg., DMGC, Maimpis, City of San Fernando, Pampanga	Delivery Term : 15 days from the receipt of NTP
Date of Delivery : _____	Payment Term : Charged

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		TUPAD PPEs for the province of Tarlac (District I and II)			
	Set	**Longsleeve T-shirts with rubberized TUPAD print**	**5173**	**325.00**	**1,681,225.00**
		Caps with DOLE official logo print			
		**** Nothing Follows ****			
Total Amount in words:		**One Million Six Hundred Eighty-One Thousand Two Hudred Twenty-Five Pesos**			**1,681,225.00**

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:

c/o Mario Ocampo
Signature over Printed Name of Supplier

4/21/21
Date

Very truly yours,

GERALDINE M. PANLILIO, CESO IV
Signature over Printed Name of Authorized Official

Regional Director
Designation

Fund Cluster : _____

Funds Available : _____

KATHERINE S. YAMBAO
Signature over Printed Name of OIC-Accountant III/Accounting

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : Php 1,681,225.00