



PURCHASE ORDER

Supplier :	Marciana's Handicrafts Store	P.O. No.	2024-06 - B77 - 182
Address :	1034 Dahlia Alley Maharika Livelihood	Date:	JUN 06 2024
TIN :		Mode of Procurement:	NP-Small Value Procurement
		P.R. No.	2024-04-876

Gentlemen,

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

Place of Delivery :	GARMENTS	Delivery Term :	FOB Destination				
Date of Delivery :	<i>10 days upon receipt of PO</i>	Payment Term :	within 30 Days after complete delivery				
Item No.	Stock / Property No.	Unit	ITEM	Quantity	Unit Cost	Total Amount	END-USER
4		Yards	Cloth: Ethnic; Kulibangbang; Width: 22"	45	300.00	13500	
Total						13,500.00	

Total Amount in Words : *Thirteen thousand five hundred pesos*

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 delay shall be imposed on the undelivered item/s.

Conforme :

CECILE SYBIVAS

Signature over Printed Name of Supplier

June 21, 2024

Date

Fund Cluster :

Funds Available :

Very truly yours,

[Signature]
FELICE SALAING COMILLA
 University Resident

ORS/BURS No. : 2024-06-884

Date of ORS/BURS : JUN 06 2024

Amount : 13,500

IMELDA B. GALINATO

Chief Accountant