



PURCHASE ORDER

APPROVED FOR

Difference of the control of the con			PURCHASE ORDER				
	Housing	ration	160				Tuse
Supplier : Pachot General Merchandise Address : TIN : Mode of Procurement : SVP, Sec. 53.9				P.O. No. 2021-03-031			
Gentleme		nish this O	ffice the following artic	les subject to terms a	nd condition	ns containe	d herein:
Place of Date of D		SHI	PC Main Office hin 20 calendar days upon r	eceipt of PO	Delivery Term FOB Destination Payment Term within 15 working days upon		
Stock No	Unit		Description	1	Quantity	Unit Cost	Amount
	pcs	(Customiz Specs: Rib/arm: Full diame Others: Logo: *Per desig Delivery: Rejected i	n provided Within 20 calendar days tems should be replaced v	FUNDED M-212-0416 4/20/2021 ny/rainy) E Facebook contact poin from receipt of final app within 10 calendar days,	924	B20.00 MSP	295,680.00 Sun Sun Sun Sun Sun Sun Sun S
Total Am	ount in		of rejected items' cost fro		d Fisher Day	as and D	295,680.00
of one pe (BACI ConfibRe	In case ercent for Reso No ef RA I	of failure to revery da a. 32, S. 202 No. 9184 an PAA re over Prin	nted Name of Supplier	within the time specifies Serbte: This is to approve native mode of procurement to the abovementioned	ed above, a per the BAC resent under Se supplier/en	penalty of or ecommendati c. 53.9 (ii) truly yours	ne- tenth (1/10) on s,
Funds A	vailable	DAN	M. ANABE	_	wrtes MICA ELIZ	A BY MASANGI	TD