

Address : \_

Supplier:



## QUINTUPLICATE

## PURCHASE ORDER

P.O. No. : \_

Date:

TIN:				Mode of Procurement :			
Gentlemen:  Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery :	E AS	Labor Park Total Program Control Program Contr	ener, Rizal Dr., EGC, Tag est violatoressing, sur	Delivery Term :			
Date of Delivery :	(giens	t Version and incommon and of the	and packing liet to pe sai	Payment Term :			
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Stock/Property No.	Unit	and as reministed Di	escription	neocurama e	Quantity	Unit Cost	Amount
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(Total Amount in Words	s)	ve Thousand Eight Hundre	ec Pesos Only	n dia constituire. Tipiti	0.000 10 100	PO PUDERKIOS	
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 underdelivered item/s.							
Conforme: A. F. F. F. T. C.W.			Very Truly yours:				
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official				
Date			P	Designation			
Fund Cluster :				ORS/BURS No.: 00-101101 2002-12-0/			
Funds Available :	China State of	70.55. 40.42		Date of the ORS/BURS: 10 10 2073			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  Amount:							
				Santa de Caracia de			-1