

PURCHASE ORDER
Privatization and Management Office
Entity Name

Supplier : <u>CEBOOM ENTERPRISES</u>	P.O. No. : <u>2023-11-065</u>
Address : <u>20-C Gen. Ordoñez Street, Marikina Heights</u>	Date : <u>November 17, 2023</u>
TIN : <u>224-131-685-000</u>	Mode of Procurement : <u>SVP</u>

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

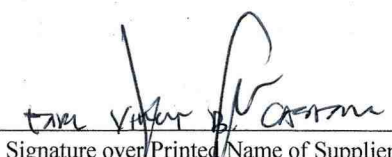
Place of Delivery : <u>PMO</u>	Delivery Term : <u>within 15 working days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Job	Supply of labor and materials for Gender and Development (GAD) advocacy shirts (see attached prescribed style) Specifications: 1. Style: Polo 2. Color: Orange and White (See attached design) 3. Fabric: 200 gsm 4. Logos Size: 1.5 in. (See attached) 5. Prescribed design size: 2.5 in. (W) x 3.5 in. (H) (See attached) 6. Printing Method: Sublimation 7. Print Design: Print size must be visually clear and readable 8. Submit sample output for approval before bulk printing. Note: Submit sample of materials being offered with quotation.	162		55,080.00

(Total Amount in Words) Fifty Five Thousand Eighty Pesos **55,080.00**

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:

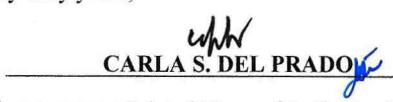


Signature over/Printed Name of Supplier

11/23/23


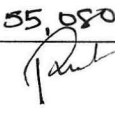
Date

Very truly yours,



Signature over Printed Name of Authorized Official

Chief Administrative Officer
Designation

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  <u>RHODORA B. TORRALBA</u> Chief Accountant </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : <u>55,080</u> 
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