

**PURCHASE ORDER**  
**DEPARTMENT OF LABOR AND EMPLOYMENT**  
Entity Name

<b>Supplier : KNIT &amp; TUCK MERCHANDISING</b>	P.O. No. : <b>BAC-HRDS-2021-03-011</b>
Address : Lot 2 Block 4 Ocean Park Road Sauyo Novaliches Quezon City	Date : ___ March 2021
TIN : 183-894-733	Mode of Procurement : Small Value Procurement

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

Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila	Delivery Term : Fifteen (15) calendar days after receipt of approved Purchase Order
Date of Delivery :	Payment Term : <u>charge</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Boxes	Supply and Delivery of Advocacy Shirt with Print for 2021 National Women's Month Celebration	638	200.00	127,600.00
		<b>Specifications:</b>			
		Color: Two-tone (Purple and White)			
		Texture-type: Cotton			
		Print Size: 9.5"x9.5"			
		<i>Please see attached design</i>			

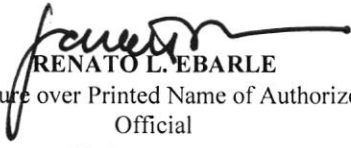
(Total Amount in Word)	<b>One Hundred Twenty-Seven Thousand Six Hundred Pesos Only</b>	<b>127,600.00</b>
------------------------	---	-------------------

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:

Very truly yours,

  
**LORENA E. DIAZ** / *Emmy Limanpo*  
Signature over/Printed Name of Supplier

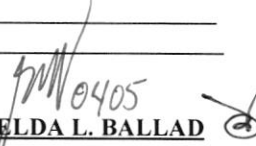
  
**RENATO L. EBARLE**  
Signature over Printed Name of Authorized  
Official  
**Undersecretary**  
Designation

APRIL 16, 2021

Date

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : 2021-03-01694  
Date of the ORS/BURS: 25-Mar-2021

  
**RICHELDA L. BALLAD**  
Signature over Printed Name of Chief Accountant/Head of  
Accounting Division/Unit

Amount : P 127,600.00,,