

PURCHASE ORDER
Department of Labor and Employment

Entity Name

Supplier : CEBOOM ENTERPRISES Address : 13B Anonas Street, Proj. 3, Quezon City TIN :	P.O. No. : BAC-BLE-2021-04-013 Date : 27 April 2021 Mode of Procurement : SVP
--	---

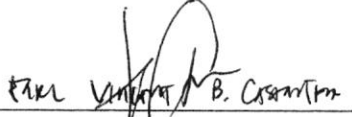

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila	Delivery Term : 3 calendar days
Date of Delivery : _____	Payment Term : charged

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Supply and Delivery of Polo Shirt for the Labor Day Celebration Specifications: - with Embroidered DOLE Logo (left chest) - print on Left sleeve - Color - White for Men - Old Rose for Women - Apple Green (200 pcs.) - Honeycombed	1,100	280.00	308,000.00
		Delivery Period: 45 calendar days			

THREE HUNDRED EIGHT THOUSAND PESOS ONLY	308,000.00
--	-------------------

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.

Contorme: <div style="text-align: center;">  Signature over Printed Name of Supplier _____ Date <u>APRIL 29, 2021</u> </div>	very truly yours, <div style="text-align: center;">  RENATO L. EBARLE Signature over Printed Name of Authorized Official _____ Undersecretary Designation </div>
--	--

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  RICHELDA L. BALLAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>2021-04-02575</u> Date of the ORS/BURS: <u>4.29.2021</u> Amount : <u>P 308,000</u>
--	--