

PURCHASE ORDER
DEPARTMENT OF LABOR AND EMPLOYMENT
 Entity Name

Supplier : TANGER ENTERPRISES	P.O. No. : BAC-BLE-2021-05-014
Address : Unit 1104 T-B Antel Seaview Towers Condominium Roxas Boulevard, Pasay City	Date :
TIN : 101-588-369-000	Mode of Procurement : Public Bidding

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


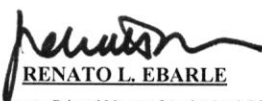
Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila	Delivery Term : 15 Working Days upon receipt of Purchase Order
Date of Delivery :	Payment Term : Charge


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF 200 PIECES BOMBER JACKET WITH EMBROIDERED LOGO			

MINIMUM REQUIREMENTS:					
1	Lot	Material: Body: - Water-resistant polyester-cotton (outer) - With inner lining - With separating zipper Collar, Hem and Cuffs: - Ribbed stretchable knitted cotton Logo: - Front – embroidered BLE logo (2"x2" area size) - Back – embroidered official BLE domain name (1"Height x 5" Width area size) Color: - Beige (R: 194, G: 181, B: 165) Delivery Period: 15 Working Days upon receipt of Purchase Order	200	924.70	184,940.00

Total	ONE HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED FORTY PESOS ONLY	₱184,940.00
--------------	---	--------------------

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:  MS. ANGELICA S. TAN Signature over Printed Name of Supplier May 27, 2021 Date	Very truly yours,  RENATO L. EBARLE Signature over Printed Name of Authorized Official Undersecretary Designation
---	--

Fund Cluster : _____ Funds Available : _____  RICHELDA L. BALLAD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : 2021-05-02007 Date of the ORS/BURS: 5/21/21 Amount : 184,940.00
---	--