

PURCHASE ORDER
DEPARTMENT OF LABOR AND EMPLOYMENT
 Entity Name

Supplier : CEBOOM ENTERPRISES		P.O. No. :	BAC-AS-2022-06-030
Address : 13B Anonas St., Project 3, Quezon City		Date :	2 June 2022
TIN : 224-131-685		Public Bidding: Small Value Procurement	
Gentlemen:			

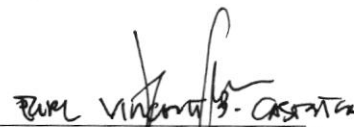
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila	Delivery Term : Three (3) calendar day upon receipt of approved Purchase Order
Date of Delivery :	Payment Term : Government Term

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pieces	Supply and Delivery of Polo Shirts for CY 2022 Independence Day Celebration	800 \	269.00 \	215,200.00 \
		Specifications:			-
		- With Print (Left Chest)			
		- Canvass print at the back			
		- Honeycombed (Thick Fabric)			
		- As per attached color, design and print of Polo Shirt			
(Total Amount in Words):		Two Hundred Fifteen Thousand Two Hundred Pesos Only \			215,200.00 \

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

June 7, 2022
 Date

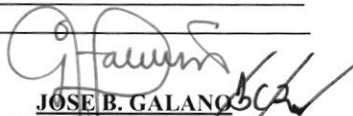
Very truly yours,


 ATTY. ANA C. DIONE, CPA

Signature over Printed Name of Authorized Official

Undersecretary
 Designation

Fund Cluster : 01
 Funds Available : _____


JOSE B. GALANOS
 OIC, Accounting Division
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2022-06-04558
 Date of the ORS/BURS: 06/07/22

Amount : ₱ 215,200.00