

**Regional Office No. III**

decefer's Building, Gen. Hizon Avenue, City of San Fernando, Pampanga, Philippines
 Tel./Fax No. (+63 45) 691 2799 / 961 3523 / 9636387 Email: mgbr3@yahoo.com

PURCHASE ORDER

Mines and Geosciences Bureau Region III

Entity Name

Supplier: KENRICH INTERNATIONAL DISTRIBUTOR CORPORATION	P.O. No.: 2017-0123
Address: Subic, Zambales	Date: November 16, 2017
	Mode of Procurement: _____

Attention:

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

Place of Delivery: MGB Region III	Delivery Term: _____
Place of Delivery: _____	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	All weather Jacket			
		Men	29	3,290.00	95,410.00
		Extra	2	4,990.00	9,980.00
		Women	29	4,290.00	124,410.00
	pcs.	Arm band long	35	1,290.00	45,150.00
		Protective Field Caps (Omni-Shade sun protection)			
		Men	27	1,390.00	37,530.00
		Women	8	1,490.00	11,920.00
					324,400.00

Total Amount in Words):

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,

Signature over Printed Name of Supplier

ALILO C. ENSOMO, JR.

Regional Director

Date

d Cluster : 1101101 ds Available : _____ <div style="text-align: center;"> ALMA E. GATCHALIAN Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>2017-11-1374</u> Date of the ORS/BURS: <u>Nov-20, 2017</u> Amount : <u>324,400</u>
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