

PURCHASE ORDER
HOME GUARANTY CORPORATION
 NOW PHILIPPINE GUARANTEE CORPORATION
 (Per Executive Order No. 58, S.2018)

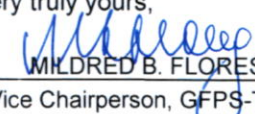
Supplier : <u>Angels and Shirts Garments Inc</u> 150-B 8th St., Desta Homes Subdv. Brgy. Address : <u>Atlag, Malolos Bulacan</u> TIN : <u>007-877-270-000</u> Mode of Procurement: <u>Small Value Procurement</u>	P.O No. : <u>21-11-0059</u> Date : <u>11.23.2021</u> P.R No. : <u>Memo Request</u> Date : <u>11.08.2021</u>
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Gentlemen:
 Please furnish this Office the following items to the terms and conditions contained herein:

Place of Delivery: <u>HGC, Jade Bldg., 335 Sen. Gil Puyat, Mkti.</u>	Delivery Term: <u>7 calendar days from receipt of Purchase Order</u>
Date of Delivery: <u>7 calendar days from receipt of Purchase Order</u>	Payment Term: <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
NC-0329	piece	Alcohol Spray with VAWC design and Carabiner Hook Specifications: Alcohol 70% Ethyl in container Size: 50 ml Carabiner Hook Color: Orange Bottle Color: Transparent Print Size: Depends on bottle size Print Type: Transparent Sticker	204	55.00	11,220.00
Eleven Thousand Two Hundred Twenty and 00/100					P 11,220.00

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.

Conforme: <u><i>Ma. Cecilia G. Jarras</i></u> Angels and Shirts Garments Inc Signature over Printed Name of Supplier <u>December 1, 2021</u> Date	Very truly yours,  MILDRED B. FLORES Vice Chairperson, GFPS-TWG
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Funds Available: <u><i>JCL</i></u> MERCEDITA C. LAPADA Vice President, Budget Management Department	ALOBS No.: _____ Amount: <u>11,220.00</u>
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