

PURCHASE ORDER

FIV

Supplier: **A & L RABBI ADS & CRAFTS**

Control No. **GFN: 20-12-0296**

Address: Dr. No. 3 Lara Bldg. 41
SK Pendatun Avenue, GSC

Date: _____
Mode of Procurement: Competitive Bidding

Bid Number: **20CB-GSC-638**

Place of Delivery: _____
Date of Delivery: **AS SCHEDULED**

Delivery Term: **AS SCHEDULED**
Payment Term: _____

Item No.	UNIT	QTY	DESCRIPTION	Unit Cost	Amount
1.	PCS	50	PLAQUE ACRYLIC ON WOOD ENGRAVED COLORED ACRYLIC SIZE: 11 IN X 8 IN. WOOD SIZE: 12 IN X 9 IN. WITH FLAT HOOK AT THE BACK	1,450.00	72,500.00
			*** NOTHING FOLLOWS ***		
Total Amount in Words			SEVENTY TWO THOUSAND FIVE HUNDRED PESOS ONLY		P 72,500.00

"FOR OBLIGATION ONLY"