



Republic of the Philippines  
Office of the President  
**CAGAYAN ECONOMIC ZONE AUTHORITY**

**PURCHASE ORDER**

Supplier : <b>QUATROS MARIAS CONSUMER GOODS TRADING</b>	PO No. : 2024-PO03-023
Address : J. Elizalde St., BF Homes, Parañaque	Date : March 12, 2024
TIN : 217-245-522-001	PR No. : 2024-03-227
Mode of Procurement : NP - Small Value Procurement	Date : March 6, 2024

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

Place of Delivery :		Delivery Term:			
No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF POLO SHIRTS</b>					
1	Piece	White Polo Shirts	300	384.75	115,425.00
2	Piece	Black Polo Shirts	300	395.00	118,500.00
----- nothing follows -----					
					<b>233,925.00</b>

**SUPPLIER'S/CONTRACTOR'S ACKNOWLEDGEMENT**

We accept this order and all its terms and conditions with the warranty that we have not given nor do we have intend to give any money or gift in any form whatsoever to any official or employee of CEZA for the purpose of securing this Order or having the payment hereof expedited.

In the event that we fail to effect complete delivery of the item/s within the prescribed period, we hereby grant CEZA the right to charge us a penalty for liquidated damages of at least one-tenth of one percent (0.001) of the cost of the undelivered/unfinished items for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, CEZA may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

*ROSEVITA LIM AVENA*  
\_\_\_\_\_  
SIGNATURE OF SUPPLIER/CONTRACTOR

Name : **ROSEVITA LIM AVENA**

Date : **MARCH 15, 2024**

Phone No. **0917 7957 985**

**NOTED BY :**

**PERLA C. TUMALIUAN**  
Deputy Administrator I, Support Services

**BUS NO.** \_\_\_\_\_ **DATE :** \_\_\_\_\_

Please perform the work or supply the items listed above within the specified number of days stated in the Invitation to Bid/Request for Quotation for delivery from receipt hereof. Upon completion of the delivery, submit original copy of each of your Delivery Receipt or Invoice showing this Purchase Order together with the original copy of this Order.

**ATTY. MARICELLE D. DE GUZMAN**  
Deputy Administrator, Operations