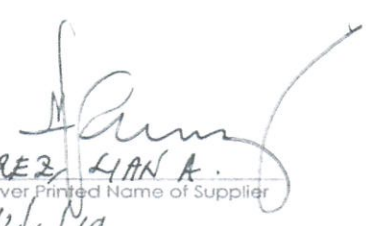
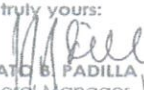





PURCHASE ORDER					
Supplier: CRISTANELLE INTERNATIONAL, INC. Address: 112 H. V. Dela Costa St., Salcedo Village Makati City			P.O. 074-19 Date: November 22, 2019 Mode of Procurement: Bidding Department: MEMD Section: Marketing		
Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PICC Department: MEMD Section: Marketing			Delivery Period: 45 cal days Payment Terms: 30 days		
Item No.	Unit	Description	Qty	Unit Cost	TOTAL PRICE
1	pieces	Executive Corporate Giveaway	300	P550.00	P165,000.00
2	pieces	Regular Corporate Giveaway ----- Nothing Follows -----	1,000	P287.50	P287,500.00
(Total Amount in Words) FOUR HUNDRED FIFTY-TWO THOUSAND FIVE HUNDRED PESOS					P452,500.00
In case of failure to make the full delivery within time specified above, a penalty one-tenth (1/10) of one percent (1%) the cost of the undelivered goods for every day of delay, as liquidated damages until such goods are finally delivered and accepted					
Confome:  ALVAREZ LIAN A. (Signature over Printed Name of Supplier) 12/6/19 Date			Very truly yours:  RENATO B. PADILLA General Manager		
Funds Available: <i>Marketing and Promotion</i> P 452,500  SUSAN M. GALANG Cost Control & Budget Officer			P.R. No. MKT 2019-01-002 Amount: P875,000.00		

to 11/26/19 ased L 5