



Tiger's Mark Corporation
31-A Mindanao Avenue, Bagong Pag-asa
Quezon City, Metro Manila
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Purchase Order

SUPPLIER

Rodrigo E. Galeza Jr.

SHIP TO

Tiger's Mark Corporation
31-A Mindanao Avenue, Bagong
Pag-asa
Quezon City, Metro Manila
1105 PH

P.O. NO. 202300129

DATE 03/03/2023

	DESCRIPTION	QTY	RATE	AMOUNT
Subcontractors - COS	Carpentry, Electrical, Electronics, Architectural Subcon for EO -Gaisano capital Danao Kiosk			750,000.00

CHARGE TO: (OFFICIAL RECEIPT & DELIVERY RECEIPT)

TOTAL

PHP 750,000.00

COMPANY: TIGER'S MARK CORPORATION

VAT-REG TIN NO: 771-167-443-000

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TERMS AND CONDITIONS:

1. We reserve the right to cancel any or all items on this order and charge 24% per annum of the amount due as damages upon supplier's failure to meet the required delivery date. Additionally, we will also charge additional 25% as attorney's fees and cost of suit. Any legal action arising out of this transaction shall be in the court of Quezon City exclusively.
2. Partial deliveries without written consent and approval are not allowed.
3. Items will be rejected and returned at supplier's expense if not according to expectations.
4. Rejected items shall be backloaded immediately, otherwise the company shall dispose of the same without obligation to the supplier.
5. The company reserves the right to reject deliveries in case where the covering Delivery Receipt and Invoice do not indicate corresponding P.O.

Approved By

Date
