PURCHASE ORDER

Supplier:	LIM'S SCHOOL & OFFICE SUPPLIES & GENERAL MERCHANDISE	P.O. No. :	2023-08-182
Address:	Guagua, Pampanga	Date :	08/01/2023
TIN :	122-701-110	Mode of Procurement:	NP SVP (SEC. 53.9)

Gentlemen:

Please furnish this office the following articles subject to terms and conditions contained herein.

Place of Delivery :	BFAR 3, CSFP	Delivery term :	FOB Destination
Date of Delivery :	15CD	Payment Term :	At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	PC	1	REFRIGERATOR, 7.2cuft. 2 doors, no frost inverter Brand: Samsung	23,200.00	23,200.00
(Total Amount in Words)	TWENTY THREE THOUSAND TWO HUNDRED PESOS ONLY				23,200.00

RECEIVED
OFFICE OF THE AUDITOR
COMMISSION ON AUDIT
Date: _____
By: _____

Incase 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:

Signature over printed name

08-10-23

Date

Very truly yours,

WILFREDO M. CRUZ
(Authorized Official)
REGIONAL DIRECTOR
Designation

Fund Cluster :	RAF 101	ORS/BURS No.:	23-08-2349
Funds Available :	27,200.00	Date:	08-01-23
		Amount:	23,200.00

JAYSON B. QUESADA
Regional Accountant