



**PURCHASE ORDER**

Supplier: CEBOOM ENTERPRISES  
Address: Quezon City  
TIN : 224131685000

P.O. No. : 2022-07-128  
Date : 09/30/22  
Mode of Procurement: \_\_\_\_\_

Gentlemen:

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

Place of Delivery : BFAR 3 Delivery term : FOB  
Date of Delivery : 30CD Payment Term : UPON FULL DELIVERY

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	PC	330	VAWC SHIRT -REGULAR CUT (RAGLAN TYPE) -PRINT DESIGN: FRONT AND BACK -PRINT PROCESS: SILKSCREEN 6 SPOT COLOR -SHIRT (ORANGE AND WHITE) MATERIAL: COTTON -SHORT SLEEVES  *SEE ATTACHED DESIGN NOTE: DELIVERY NOT LATER THAN NOV. 4 (FRI), 2022	230.00	75,900.00
					<b>75,900.00</b>

**RECEIVED**  
OFFICE OF THE AUDITOR  
COMMISSION ON AUDIT  
Date: 10/12/2022  
By: \_\_\_\_\_

(Total Amount in Words) SEVENTY FIVE THOUSAND NINE HUNDRED PESOS ONLY

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:   
Earl Vincent B. Castaneda  
Signature over printed name  
Oct. 9, 2022  
Date

Very truly yours,

WILFREDO M. CRUZ  
(Authorized Official)  
REGIONAL DIRECTOR  
Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
ZENAIDA S. SIMON  
OIC - Accounting Section

ORS/BURS No.: 22-09-2834  
Date: 09-30-2022  
Amount: 75,900.00