



RECEIVED

BY: Daly Jay

DATE: 11-17-21

Budget 1.57

PURCHASE ORDER

Supplier: **POWER SCAN COMPUTER SYSTEM AND GEN. MDSE.**
 Address: **CITY OF SAN FERNANDO PAMPANGA**
 TIN : **184-769-286-000**

P.O. No. : 2022-11-163
 Date : 11 / 17 / 2022
 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 REGION Delivery term : FOB
 Date of Delivery : 20 CD Payment Term : UPON FULL DELIVERY

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
1	100	pcs	Supply and deliver in BFAR 3 BFAR 3 Annual Report 2021 - 100 pages (including cover) - Size: folded size 8.5" x 9" spread size 8.5" x 18" - Binding: perfect binding - Cover: MATTE 220, spot lamination, full color - Inside Page: c2s 100, full color - Print: Offset process - Layout will be provided	550.00	55,000.00

RECEIVED
 OFFICE OF THE COMPTROLLER
 COMMERCIAL CRUISE
 Date: 11/25/2022
 By: [Signature]

(Total Amount in Words) **FIFTY FIVE THOUSAND PESOS ONLY** **55,000.00**

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: **Willy A. Estrabillo**
 Signature over printed name
Nov. 25, 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. : 22-11-3340
 Date : 11-17-2022
 Amount : 55,000