



PURCHASE ORDER

Supplier: LGY TRADING
Address: CSFP
TIN : _____

P.O. No. : 2022-12-186
Date : 12/22/2022
Mode of Procurement: NP-SVP(SEC. 52)

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

Place of Delivery : BFAR REGION 3 Delivery term : FOB DESTINATION
Date of Delivery : 15CD Payment Term : AT LEAST 30CD UPON FULL DELIVERY

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
1	PC	11	LED Solar Street Light Economy Specification: - economy type - 90 watts	2,136.00	23,496.00

RECEIVED
OFFICE OF THE AUDITOR
COMMISSION ON AUDIT
Date: 01/03/2023
By: _____

(Total Amount in Words) TWENTY THREE THOUSAND FOUR HUNDRED NINETY SIX PESOS ONLY **23,496.00**

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: RODOLFO GUEVARA
Signature over printed name
11/3/2023
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. : 22-12-4192
Date : 12-22-22
Amount : 23,496