



BFAR RO III
Accounting
RECEIVED

BY: 1011 DATE: 01-10-23

PURCHASE ORDER

Procurement
8-0

Supplier: DABA ENTERPRISES
 Address: CSFP
 TIN : 211-524-111-000

P.O. No. : 2022-12-194
 Date : 12/28/2022
 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 : 60CD Payment Term : AT LEAST 30CD UPON FULL DELIVERY

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs	50	Jacket Specifications: Material: wool Color: navy blue Blazer-type with lining and secret pocket 2 pockets inside and out Zipper front closure Padded shoulder With embroidered FMA 6 colored logo (front) Note: - Service provider is preferred to have previous experience on fabrication of office jackets or similar items - Please refer to the attached sample	1,715.00	85,750.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 01/18/2023
 By: [Signature]

(Total Amount in Words) EIGHTY FIVE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY **85,750.00**

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: [Signature]
 Signature over printed name
Jan 18, 2023
 Date

Very truly yours,
[Signature]
WILFREDO M. CRUZ
 (Authorized Official)
REGIONAL DIRECTOR
 Designation

Fund Cluster : _____
 Funds Available : _____
RAF(101)
85,750.-
ZENAIDA S. SIMON
 OIC - Accounting Section

ORS/BURS No. : 22-12-4243
 Date : 12-29-22
 Amount : 85,750