

BY: DIPINE DATE: 7-11-24

**PURCHASE ORDER**

**LIM'S SCHOOL AND OFFICE SUPPLIES AND**  
Supplier: GENERAL MERCHANDISE P.O. No.: 2024-07-180  
Address: Guagua, Pampanga Date: 07/11/24  
TIN: 122-701-110-000 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
			<i>Supply and delivery of office furniture for official use of the Office of the Regional Director</i>		
	units	3	MOBILE CABINET	10,400.00	31,200.00
	pcs	2	OFFICE DESKTOP OFFICE STORAGE FILE RACK ORGANIZER, Sorter Black Metal Mesh	1,200.00	2,400.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;"><b>RECEIVED</b> OFFICE OF THE AUDITOR COMMISSION ON AUDIT Date: <u>07/16/2024</u> By: _____</p> </div>					
(Total Amount in Words) <b>THIRTY THREE THOUSAND SIX HUNDRED PESOS ONLY</b>					<b>33,600.00</b>

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: Roberto Lim  
Signature over printed name  
07-16-24  
Date

Very truly yours,  
Wilfredo M. Cruz  
WILFREDO M. CRUZ  
(Authorized Official)  
REGIONAL DIRECTOR  
Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
117 (m)  
34,600.00  
JAYSON B. QUESADA  
Regional Accountant

ORS/BURS No.: 24-07-2479  
Date: 07-11-24  
Amount: 33,600