



## PURCHASE ORDER

Supplier: JEFROD GENERAL MERCHANDISE P.O. No.: 2024 - 07 - 198  
 Address: 71 Bronze St., E. Rodriguez Ave., Taytay, Rizal Date: 07/22/24  
 TIN: 211-300-917-000 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: TOS-MFDS, Masinloc, Zambales Delivery term: FOB Destination  
 Date of Delivery: Thirty (30) Calendar Days Payment Term: At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			<i>Supply and delivery of various beddings for official use in dormitory of TOS-MFDS, Masinloc, Zambales</i>		
	pcs	20	<b>POLYCOTTON MATTRESS WITH COVER</b> <i>Specifications</i> Thickness 4", Single size (36x75") High Quality Foam, of known brand Covered w/ polycotton fabric (color: tricot- Light Gray)	2,552.40	51,048.00
	pcs	20	<b>PILLOW</b> <i>Specifications</i> Size: standard, 18"x28" With 100% fiberfilling Enhanced with brushed microfiber fabric High quality, of known brand,	163.32	3,266.40
	set	20	<b>PILLOW CASE, BLANKET AND BED SHEET (SET)</b> <i>Specifications</i> Single Size Bed Sheet 150x200cm Blanket Pillow Case Size: 18"x28" Soft Fabric, Cotton High Quality Soft Fabric, Cotton Color: Shade of Blue	704.42	14,088.40

**RECEIVED**  
 OFFICE OF THE AUDITOR  
 COMMISSION ON AUDIT  
 Date: 08/19/2024  
 By: [Signature]

(Total Amount in Words) **(PAGE 1 OF 2)**

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]  
**CHARLENE CAROL T. RODRIGUEZ**  
 Signature over printed name  
August 15, 2024  
 Date

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

Fund Cluster: NAF (a)  
 Funds Available: 132,904.00  
JAYSON B. QUESADA  
 Regional Accountant

ORS/BURS No.: 24-08-2905  
 Date: 08-13-2024  
 Amount: 132,904.00



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			<i>Supply and delivery of various beddings for official use in dormitory of TOS-MFDS, Masinloc, Zambales</i>		
	pcs	20	PLYWOOD BOARD (48x96") <i>Specifications</i> 1/4 Thickness High Quality	2,421.36	48,427.20
	set	3	PANEL DIVIDER <i>Specifications</i> Made with High Quality Material Color: Black or Brown 4-Panel Dimension: L1800 x W22 x H1800mm	5,358.00	16,074.00

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By:

(Total Amount in Words) **(PAGE 2 OF 2) ONE HUNDRED THIRTY TWO THOUSAND NINE HUNDRED FOUR PESOS ONLY** 132,904.00

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**CHARLENE CAROL T. RODRIGUEZ**  
Signature over printed name  
August 15, 2024  
Date

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

Fund Cluster : MAF (M)  
Funds Available : 132,904.00  
  
**JAYSON E. QUESADA**  
Regional Accountant

ORS/BURS No.: 24-08-2905  
Date: 08-13-2024  
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