



PURCHASE ORDER

POWERSCAN COMPUTER SYSTEM AND		P.O. No. :	<u>2024 - 07 - 199</u>
Supplier: GENERAL MERCHANDISE		Date :	<u>07 22 24</u>
Address: <u>Sto. Rosario Pob., City of San Fernando, Pampanga</u>		Mode of Procurement:	NP-SVP (SEC 53.9)
TIN : <u>184-769-286-000</u>			

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

Place of Delivery : <u>BFAR 3, CSFP</u>	Delivery term : <u>FOB Destination</u>
Date of Delivery : <u>6 CALENDAR DAYS</u>	Payment Term : <u>At least 30CD upon full delivery</u>

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			Supply and Delivery of Customized Polo Shirt for FFS Bulacan		
	pcs	150	CUSTOMIZED POLO SHIRT - Material: Coolpass Dry-Fit - Sublimation Print - Front Logo: 3.5in width (scale) - Back logo: 10in. width (scale), known brand *supplier must provide sample and size chart for reference Breakdown per design: BFAR 3 - 60pcs Province - 7pcs Bulakan - 29pcs Calumpit - 26pcs Hagonoy - 28pcs Total: 150pcs	448.00	67,200.00

Date: 07/23/2024
By:

(Total Amount in Words)	SIXTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY	67,200.00
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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: by: <u>WILLY A. ESTRABILLO</u> Signature over printed name <u>JULY 23, 2024</u> Date	Very truly yours, <u>WILFREDO M. CRUZ</u> (Authorized Official) REGIONAL DIRECTOR Designation
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Fund Cluster : <u>MF (01)</u> Funds Available : <u>67,200.00</u> <u>JAYSON B. QUESADA</u> Regional Accountant	ORS/BURS No.: <u>24-07-2560</u> Date: <u>07-22-2024</u> Amount: <u>67,200</u>
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