



BFAR RO III
 Accounting
RECEIVED

BY: DIRTNE DATE 8-19-24 BUDGET

PURCHASE ORDER

MAPPLE CONCEPTS AND PRINTING

Supplier: SERVICES P.O. No.: 2024 - 08 - 222
 Address: City of San Fernando, Pampanga Date: 08 16 24
 TIN: 258-585-299-00000 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: 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 PFT Uniforms</i>		
	pcs	41	TACTICAL LONG SLEEVE SUBLIMATION	735.00	30,135.00
	pcs	41	TACTICAL SHORT SLEEVE SUBLIMATION	682.50	27,982.50
	pcs	41	TACTICAL PANTS NAVY BLUE	1,260.00	51,660.00
	pcs	41	TACTICAL PANTS BLACK	1,260.00	51,660.00
	pcs	41	TACTICAL SANDALS	577.50	23,677.50
	pcs	41	TACTICAL DRIFT SHORTS	787.50	32,287.50
	pcs	41	WINDBREAKER JACKET	892.50	36,592.50

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 09/02/2024
 By: *[Signature]*

(Total Amount in Words) **TWO HUNDRED FIFTY THREE THOUSAND NINE HUNDRED NINETY FIVE PESOS ONLY** **253,995.00**

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]*
MAPPLE USLENECO
 Signature over printed name
August 28, 2024
 Date

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

Fund Cluster : _____
 Funds Available : _____
RAF (01)
253,995.00
JAYSON B. GUESADA
 Regional Accountant

ORS/BURS No.: 8-24-08-276
 Date: 8-19-2024
 Amount: 253,995