PURCHASE ORDER COMMISSION ON AUDIT - CAR

Supplier:

QUALISIGNS

Address:

#94 R. Villalon St., Baguio City

P.O. No. :

2022-02-30-22

Date:

March 2, 2022

Mode of Procurement: SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: COA CAR Regional Office

Delivery Term To be delivered at COACAR Regional Office

Appendix v.

Date of Delivery: within 20 days from receipt hereof

Payment Term : CHECK / LLDAP-ADA

ite of Delivery .	within 20 days from receipt hereof			rayment term. Check / ccom hor			
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
	pcs	SHIRT WITH COLOR OF CO PRINTED DESIGN		350	335.00	117,250.00	
		Fabric: combination of cotton and	polyester				
		Unisex					
1		Sizes:					
		XS (17 x 24) 18			1		
		S (18 x 25) 50	- 1		1		
		M (19x26) 88					
	1	L (20x27) 98			i		
		XL (21x28) 65			1		l
		XXL (22x29) 31					1
							<u> </u>
					2114.34	oted by: Service Chi	
		3 SENDANG METAL TOPO SENDENCE OF SENDENCE		a		ON THE BULLETIN	
		The country was a series of th		PO		ULLETIN BOARD &	OTHE
		shirt Design: pls. 1	refer to the abov	e picture	m		l i
		Color: Two	color (white an	d purple)	Date: //	rd 7, 2022	1
		Color Palette: Roye	al Purple #7030.	AC	Noted by:	P (water	_
	l	Whi	te #FFFFFF		Noted by:	Service Chief, ATFS	٠ ١
	XX	xx				The chief, Aira	-

(Total Amount in Words) One Hundred Seventeen Thousand Two Hundred Fifty Pesos Only* 117,250.00 In case 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 on the undelivered item/s.

Conforme:

MARCH 7, 2022

Date

Very truly you

Atty. EDEN D. TINGSON-RAFANAN

Regional Director

Source of Fund:

GENERAL FUND

Funds Available :

₱117,200-

ORS/BURS No. : 2022-03-092

Date of the ORS/BURS: 63 Mar 2022

Amount : _

117,250-

ANNIANETTE F. OMBAJIN 04 Mar 2022