

**PURCHASE ORDER  
COMMISSION ON AUDIT - CAR**

Supplier: **PANGHOI ENTERPRISES** P.O. No.: **2022-04-30**  
 Address: **Magsaysay Ave., Baguio City** Date: **25-Apr-22**  
 TIN: Mode of Procurement: **SVP**

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

Place of Del **COA CAR** Delivery Term **within 35 days from receipt hereof**  
 Date of Deliv **within 35 days from receipt hereof** Payment Term: **CHECK / LDDAP-ADA**

Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
		<b>Per AOC No. 20-2022 dated Apr. 21, 2022</b>			
	unit	JERSEY STEEL CABINET*, Lateral, 2-layer full extension drawers with adjustable divider, anti-tilt mechanism allows one drawer to be opened at a time, goose-type handle, smooth plain finish, at least H29in*W36in*D18in, grey color, approx. 34kg in weight (for RSA-7, SA-WD-1, SC-LS-1, Auditor-1)	10	9,500.00	95,000.00
	unit	SWIVEL CHAIR*, Executive, high back, scratch-resistant leather, high resiliency sponge seat back rest, stoving variable arm-rest, standard gas lifting lever, standard electro-plating	1	5,800.00	5,800.00
	unit	HANABISHI PERCOLATOR, approx. 5L/50cups, 220-240 V /50-60 Hz, 950 Watts Dimensions: 190 x 190 x 610 mm, 201 S/S Body, Single Wall, Brush Finished, Double Overheat Protection, Silicon Rubber Cover, Skidproof Rubber Feet, Plastic Filter, Permanent Percolator Pipe (for new building conference room) *Note: For cabinets & chair - should be assembled upon delivery	1	2,880.00	2,880.00

**POSTED ON THE BULLETIN BOARD & OTHER CONSPICUOUS PLACE**  
 Date: 4/29/2022  
 Noted by: [Signature]  
 Service Chief, ATFS

(Total Amount in Words **ONE HUNDRED THREE THOUSAND SIX HUNDRED EIGHTY PESOS only** 103,680.00

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: [Signature] **Lois Pang Uy**  
 Signature over Printed Name of Supplier  
 Date: **April 29, 2022 (Friday)**

**PANGHOI ENTERPRISES**  
 58 Magsaysay Avenue  
 Baguio City 2600  
 SMART 0919-454-4659  
 GLOBE 0916-713-0209  
 Landline (074) 442-4629  
 panghoienterprises@gmail.com

[Signature]  
**CECILIA G ANCHETA**  
 OIC-Regional Director

Source of Fund: RAF- General Fund  
 Funds Available: ₱ 103,680

[Signature]  
**ANNJANETTE E OMBAJIN** 04/27/2022  
 Signature over Printed Name of Regional Accountant/Head of Accounting  
 Division/Unit

ORS/BURS No.: 2022-04-254  
 Date of the ORS/BURS: Apr 26, 2022  
 Amount: ₱ 103,680-