

**PURCHASE ORDER
COMMISSION ON AUDIT - CAR**

Supplier : OFFICETECH GENERAL MERCHANDISE
 Address : La Trinidad, Benguet
 TIN :
 P.O. No. : 2022-04-34
 Date : 26-Apr-22
 Mode of Procurement : SVP

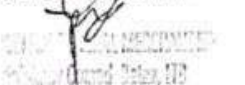

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Del: COA CAR
 Date of Del: within 30 days from receipt hereof
 Delivery Term: within 30 days from receipt hereof
 Payment Term: CHECK / LDDAP-ADA

| Stock/Property | Unit | Description | Quantity | Unit Cost | Amount |
|----------------|--------|---|----------|-----------|-----------|
| | pack | Per AOC No. 19-2022 dated Apr. 21, 2022 EVEREADY Battery, Rechargeable, AA 1.2v NIMH, At least 2000mAh, Up to 5 Years** Battery Life, Charges up to 1000 Cycles, Holds charge up to 1 Year†. Batteries come pre-charged, pack of 2s | 4 | 390.00 | 1,560.00 |
| | ream | BOND PAPER, Multicopy, 80gsm, size 215.9 mm x 279.4 mm (Short) | 100 | 170.50 | 17,050.00 |
| | pc | KARSON CALCULATOR, large screen 12-digit display, batteries/solar power | 5 | 385.00 | 1,925.00 |
| | pc | INK CARTRIDGE, Canon G3010, GI-790 Bk, Original | 2 | 395.00 | 790.00 |
| | pc | TONER CARTRIDGE, HP LaserJet Pro M401, 80A (CF280A), Original | 5 | 3,950.00 | 19,750.00 |
| | pc | FORTRESS UNINTERRUPTIBLE POWER SUPPLY, 360W/650VA, Output Connections (4) NEMA 5-15R (Battery Backup), Input Connections NEMA 5-15P, Lead-acid battery, Typical recharge time 8hrs, Nominal Battery Voltage 12 V, Battery Volt-Amp-Hour Capacity 84 | 5 | 2,050.00 | 10,250.00 |
| | pc | Janitorial Supplies SCOTCH BRITE BRUSH WITH SQUEEGEE, Heavy duty nylon bristles and PVC dryer, Long handle, Durable, 3M-patented anti-bacterial protection, Green color | 3 | 880.00 | 2,640.00 |
| | can | KLINLAB DETERGENT POWDER, 1kg | 10 | 95.00 | 950.00 |
| | pc | ECOLUM FLOURESCENT TUBE LIGHT, Standard, 18W, 4FT | 20 | 276.00 | 5,520.00 |
| | bottle | VANGUARD GLASS CLEANER, with Spray bottle, 500ml | 20 | 141.00 | 2,820.00 |
| | pack | LIQUID HAND SOAP, Anti-bacterial, Refill Pack, 500ml | 30 | 89.00 | 2,670.00 |
| | pack | TRASH BAG, Black, Medium, 10s/pack | 30 | 38.00 | 1,140.00 |

Total Amount in Words: SIXTY SEVEN THOUSAND SIXTY FIVE PESOS Only 67,065.00

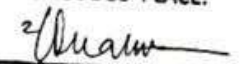
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
 Signature over Printed Name of Supplier
 Date: 5-16-22
 Very truly yours,

 OIC-Regional Director

Source of Fund : RAF - General Fund
 Funds Available : ₱ 67,065.-
 Signature over Printed Name of Regional Accountant/Head of Accounting Division/Unit
 ANNJANEITE E. OMBAJIN
 ORS/BURS No. : 2022-05-232
 Date of the ORS/BURS : May 11, 2022
 Amount : ₱ 67,065.-

ATFS
 CGA/ETT/AFO/GDW/hpa

Per abstract 71,219.-
 Available at PS DBM (2,930.-)
 Item should be withheld (abstract error) (1,264.-) 1,200 (Spin Map)
67,065.-

POSTED ON THE BULLETIN BOARD & OTHER CONSPICUOUS PLACE.
 Date:  5/17
 Noted by: EDNASEL DOMELDEN II Director II
 EDNASEL DOMELDEN II Service Chief, ATFS