

**PURCHASE ORDER  
COMMISSION ON AUDIT - CAR**

Supplier: **PAPERCART Marketing, Inc.**  
Address: **La Trinidad, Benguet**

P.O. No.: **2022-04-35**  
Date: **26-Apr-22**  
Mode of Procurement: **SVP**

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


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

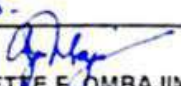
Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
<b>Per AOC No. 19-2022 dated Apr. 21, 2022</b>					
	pc	BALLPEN, Black, ballpoint pen, fine, 0.7mm tip size, oil base	48	8.00	384.00
	pc	BALLPEN, Blue, ballpoint pen, fine, 0.7mm tip size, oil base	48	8.00	384.00
	pc	CALCULATOR, Scientific, Solar and Battery Power, Multi-Reply, Full-dot display, 417-Function, Natural textbook display, 10+2-digit	6	1,220.00	7,320.00
	pc	IT Supplies			
	pc	INK CARTRIDGE, Canon G3010, GI-790 C, Original	1	375.00	375.00
	pc	INK CARTRIDGE, Canon G3010, GI-790 M, Original	1	375.00	375.00
	pc	INK CARTRIDGE, Canon G3010, GI-790 Y, Original	1	375.00	375.00
	pc	Janitorial Supplies			
	pc	FLOURESCENT TUBE LIGHT, LED, 18W, 4FT, Industrial Daylight	50	280.00	14,000.00

(Total Amount in Words **TWENTY THREE THOUSAND TWO HUNDRED THIRTEEN PESOS only**) 23,213.00

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: \_\_\_\_\_

Very truly yours,  
  
**CECILIA G. BUNCHETA**  
OIC-Regional Director

Source of Fund: **RAF-General Fund**  
Funds Available: **₱23,213-**  
  
**ANNJANETTE F. COMBAJIN**  
Signature over Printed Name of Regional Accounting Head of Accounting Division/Unit

ORS/LRS No.: **2022-05-252**  
Date of the ORS/BURS: **May 11, 2022**  
Amount: **₱23,213-**

ATFS  
CGA/ETT/AFO/GDW/hpa

**POSTED ON THE BULLETIN BOARD & OTHER CONSPICUOUS PLACE.**  
Date: **MAY 16 2022**  
Noted by:   
**EDNA T. TOMELDEN**  
Service Chief  
ATFS

*Errata should be Panghe!*

**₱23,188-**  
**975 (Duel for 925)**  
**₱23,213**