

**PURCHASE ORDER
COMMISSION ON AUDIT - CAR**

Supplier : **PANGHOI ENTERPRISES** P.O. No. : **2022-05-42**
 Address : **Magsaysay Ave., Baguio City** Date : **25-May-22**
 TIN : Mode of Procurement : **SVP**

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

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

Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
		Per AOC No. 27-2022 dated May 24, 2022			
	pack	F110 FASHION FACEMASK, KF94, 94% PFE, 4-ply Polypropylene Fiber/Fabric, 10pcs/pack, Assorted colors, Packaging: Zip-locked/Sealed	500	48.00	24,000.00
	pack	FEMME TOILET TISSUE PAPER, Chlorine-free, 100% virgin pulp, white, 2-ply, dust-free, 12 rolls in a pack	100	118.00	11,800.00
		xxx			
Total Amount in Words THIRTY FIVE THOUSAND EIGHT HUNDRED PESOS only					35,800.00

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: Very truly yours,

Inay
Lotus Uy

Signature over Printed Name of Supplier

Date: *05-27-22*

[Signature]
CECILIA G. ARCHETA
OIC-Regional Director

Source of Fund : Funds Available : <u><i>₱ 35,800-</i></u> <div style="text-align: center;"> <p><i>[Signature]</i> ANNJANETTE F. OMBAJIN 5-26</p> <p>Signature over Printed Name of Regional Accountant/Head of Accounting Division/Unit</p> </div>	ORS/BURS No. : <u><i>2022-05-254</i></u> Date of the ORS/BURS: <u><i>05/26/2022</i></u> Amount : <u><i>₱ 35,800-</i></u>
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ATFS
CGA/ETT/AFO/GDW/hpa

POSTED ON THE BULLETIN BOARD & OTHER
CONSPICUOUS PLACE.

Date: *5/27/2022*
 Noted by: *[Signature]*
EDNA T. TOMELDEN
 Service Chief, ATFS

1.0. Received -
H 5/26