




PURCHASE ORDER COMMISSION ON AUDIT - CAR					
Supplier : XWORKS SALES & SERVICES, INC			P.O. No. : 2022-06-46		
Address : 692 National Life Bldg., Sessiun Rd., Baguio City			Date : June 7, 2022		
TIN : 006 220 822 000			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			Delivery Term : within 40 days after receipt hereof		
Date of Delivery : within 40 days after receipt hereof			Payment Term : CHECK / LLDAP - ADA		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		REPLACEMENT OF PHOTOCOPYING MACHINE MODEL FUJI DCVII C3372 WITH SERIAL NOS. 114990 AT ADMIN-MAIN SECTION:			
	pc	DCVII C3372 DRUM CARTRIDGE - K	1	12,500.00	12,500.00
	pc	DCVII C3372 DRUM CARTRIDGE - C	1	12,500.00	12,500.00
	pc	DCVII C3372 DRUM CARTRIDGE - M	1	12,500.00	12,500.00
	pc	DCVII C3372 DRUM CARTRIDGE - Y	1	12,500.00	12,500.00
	xx	xx			
<b>(Total Amount in Words) Fifty Thousand Pesos Only*</b>					<b>50,000.00</b>
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.					
Conformed  Signature over Printed Name of Supplier 6/14/22 Date			Very truly yours,  <b>DIONISIO B. BERNAL</b> State Auditor V NGS Cluster 7 - Regional Supervising Auditor In-Charge of the Office of the OIC-Regional Director		
Source of Fund : <u>RAF General Fund</u> Funds Available : <u>₱50,000-</u>   <b>ANNJANETTE F. OMBAJIN</b> 06/13/2022 Signature over Printed Name of Regional Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>2022-06-297</u> Date of the ORS/BURS: <u>June 9, 2022</u>  Amount : <u>₱50,000-</u>		

ATFS

CGA: ARS/ATFS/WH/PT/06/2022

POSTED ON THE BULLETIN BOARD & OTHER  
CONSPICUOUS PLACE.

Date: June 14, 2022

Noted by: [Signature]  
Service Chief, ATFS