

**PURCHASE ORDER
COMMISSION ON AUDIT - CAR**

Supplier : REMITECHS ELECTRICAL SERVICES P.O. No. : 2022-09-97
 Address : 2266 San Lorenzo Ruis Compound, Manggahan, Pasig City Date : 28-Sep-22
 TIN : 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 Delivery/Installation
 Date of Delivery : within 30 days from receipt hereof Payment Term : CHECK / LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Per AOC No. 68-2022 dated September 28, 2022 KEOU FLOODLIGHT LED, 200w, 110 Degrees beam angle, ip65 rating, 105-110 lumen/watt, 90v-305, approx. dimensions: 391*358*62mm, daylight color temperature, with 3 holes on holder, inclusive of installation and accessories xxx	7	10,853.01	75,971.07

POSTED ON THE BULLETIN BOARD & OTHER
 CONSPICUOUS PLACE.
 Date: 10/5/2022
 Noted by: TERESITA T. MARTIN
 Chief Administrative Officer - ATFS
 Service Chief, ATFS

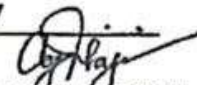
(Total Amount in Words) SEVENTY FIVE THOUSAND NINE HUNDRED SEVENTY ONE PESOS AND SEVEN CENTAVOS only 75,971.07

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.

JERRY O. SAVELLA
 Signature over Printed Name of Supplier
 Date: OCTOBER 05, 2022

CECILIA G. ANCHETA
 Regional Director

Source of Fund : IG1 (Gym Fund)
 Funds Available : ₱75,971.07
 ORS/BURS No. : 2022-09-57
 Date of the ORS/BURS: 09/30/2022
 Amount : ₱75,971.07

ANNJANETTE G. Ombajin 10/04/2022
 Signature over Printed Name of Regional Accountant/Head of Accounting Division/Unit