					Appendix 01
		PURCHASE ORD	ER		
		COMMISSION ON AUD	IT - CAE	₹	
Supplier : Address : TIN :		ENGINEERING & CONSTRUCTION La Trinidad, Benguet	P.O. No.: 2022-10-104 Date: 11-Oct-22 Mode of Procurement: SVP		
Gentlemen	n:		mode of Freed	Terrette.	
	Please furn	ish this Office the following articles subject to the ter	ms and conditi	ons contained he	rein:
Place of Delivery : Date of	COA CAR		Delivery Term Payment Term : CHECK / LDDAP-ADA		
Delivery : Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
rioperty No.		Per AOC No. 73-2022 dated October 11, 2022	To William Service William		
	lot	UPGRADING OF DRAINAGE AT THE ARD COTTAGE 1. Removal of structures and obstructions/Structure Excavation/Backfilling - includes labor services, equipment and materials 2. Pipe laying - includes cleaning of existing canal	1	70,000.00	70,000.00
		- includes labor services, equipment and materials 3. Restoration of concrete pavement/ construction of catch basin - includes labor services, equipment and materials - inclusive of miscellaneous and VAT .	Date:	THE BULLETIN CONSPICUOUS PO-17-202	T. MARTIN
Total Amount I	n Words)	SEVENTY THOUSAND PESOS only			70,000.00
	delay sha	to make the full delivery within the time specified above the imposed on the undelivered item/s. 10-14-2022 gnature over Printed Name of Supplier	Ve, a penalty of Very truly your		of one percent for
Date:				Regional Dire	ecto
100000000	und : RA	F General Fund	ORS/RUDS N	Variable and Data Control Cont	CHARLES AND ADDRESS OF THE PARTY OF THE PART
ANNJANETTE G. OMBAJIN POLO AND Signature over Printed Name of Regional Accountant/Head of Accounting Division/Unit			ORS/BURS No.: _2022 - 10 _ 45 Date of the ORS/BURS: _04, 13, 2022 Amount:		

CGA/ETT/GDW/AGO/hpa