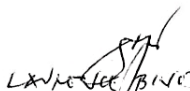
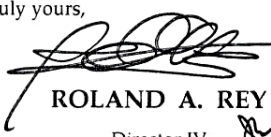
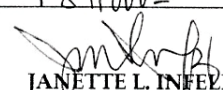


PURCHASE ORDER
COMMISSION ON AUDIT
 Regional Office No. V

Appendix 01
 COMMISSION ON AUDIT
 Audit Team R5-06, Audit Group NGS 3-B
RECEIVED
 11-19-2018
 By: _____ Time: _____

Supplier : ABENSON LIBERTY APPLIANCE INC.		P.O. No. 2018-11-178A			
Address : 3rd fl. Ayala Mall, Legazpi City		Date : 11/6/2018			
TEL: 216-794-681-008		Mode of Procurement : Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>COA RO V, Rawis, Legazpi City</u>		Delivery Term : _____			
Date of Delivery : <u>within 10 days upon receipt of P.O.</u>		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	3.0 TR Floor Mounted Carrier	1	64,000.00	64,000.00
		A/C FP 53/ASBFM360 3 TR			
	lot	Installation Cost	1	25,000.00	25,000.00
		(Comprising of Labor, Materials and Electrical Wirings)			
TOTAL					89,000.00
(Total Amount in Words): EIGHTY NINE THOUSAND PESOS ONLY					
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,			
					
Signature over Printed Name of Supplier		ROLAND A. REY			
Date		Director IV Regional Director			
Fund Cluster: <u>Regular Agency Fund</u>		ORS/BURS No.: <u>18 11 0682</u>			
Funds Available: <u>₱ 89,000.00</u>		Date of the ORS/BURS: <u>11/7/2018</u>			
		Amount: <u>₱ 89,000.00</u>			
JANETTE L. INFELIZ					
Accountant IV/Chief Accounting Section <u>MDC</u>					

18 11 1000