

PURCHASE ORDER
COMMISSION ON AUDIT
 Regional Office No. V



Supplier : ABENSON LIBERTY APPLIANCE INC.		P.O. No. 2019-01-020			
Address : 3rd fl. Ayala Mall, Legazpi City		Date : 1/31/2019			
TIN : 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 A/C FP 53/ASBFM360 3 TR	1	66,000.00	66,000.00
	lot	Installation Charge 10 ft installation with dismantling	1	13,500.00	13,500.00
TOTAL					79,500.00
(Total Amount in Words): SEVENTY NINE THOUSAND FIVE HUNDRED 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>19 01 0040</u>			
Funds Available : <u>\$ 79,500 -</u>		Date of the ORS/BURS: <u>1/31/2019</u>			
		Amount : <u>\$ 79,500.00</u>			
JANETTE L. INFELIZ		Accountant IV/Chief Accounting Section			

19 02 0063