

## PURCHASE ORDER

### DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII

Agency

Supplier <b>TT Industrial Supply</b>	P.O. No. <b>2022-08-035</b>
Address <b>Tower 2, Marco Polo Residences, Nivel Hills, Cebu City</b>	Date <b>August 17, 2022</b>
TIN _____	Mode of Procurement <b>SVP</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <b>DBM RO VII</b>	Delivery Term: _____
Date of Delivery: <b>30 days upon receipt of PO</b>	Payment Term: _____


Item No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Air Purifiers</b>	5	15,600.00	78,000.00
		'-Specification:			
		'- Heavy Duty			
		'- Capacity: 40-60 sq m			
		'- Sensor: Dust, Odor, Humidity, Temperature			
		'- Ions: 3,000 ions/cm3			
		'- Multiple Filtering Feature (Humidifying Filter, HEPA Filter)			
		'- low noise level			
		'- 3 stage air filtration technology			
		'- voltage: 220-240V			
		'- Digital Display			
		'- Allergy and Asthma friendly			
		- with UVC technology for air disinfection			
		'- with warranty			

(Total Amount in Words) P **78,000.00**

**Seventy Eight 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 from every day of delay shall be imposed.


Very truly yours,  Digitally signed by Bernales Lenin Sotto

**LENIN S. BERNALES**  
(Authorized Official) 

Conforme:

\_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_  
(Date)

Funds Available:  Digitally signed by Mamalo Janina Indin	ALOBS No.: _____
<b>JANINA I. MAMALO</b> Accountant III	Amount P <b>78,000.00</b>