

# PURCHASE ORDER

## DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII

Agency

Supplier **MAPECON PHILS, INC.** P.O. No. **2022-01-003**  
Address H. Cortes St., Subangdaku, Mandaue City Date January 28, 2022  
TIN \_\_\_\_\_ Mode of Procurement  
NP-SVP

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

Place of Delivery: DBM RO VII Delivery Term: \_\_\_\_\_  
Date of Delivery: Twice a month Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Disinfection Services for FY 2022</b>	1	80,000.00	80,000.00
		-Duration: 1 year			
		-Frequency : twice a month			
		-Location: 1st to 4th Floor of DBM ROVII			
		DBM ROVII Grounds including			
		guardhouse, PS Depot VII			
		-Chemical used for disinfection must be duly			
		approved by DOH.			

(Total Amount in Words) **P 80,000.00**


**Eighty 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 Janina I.  
Mamalo  
**JANINA I. MAMALO**  
Accountant III

ALOBS No.: \_\_\_\_\_  
Amount P **80,000.00**