PURCHASE ORDER

	<u>!</u>	DEPARTMENT OF BUDGET AND MANAGEM Agency	ENT REGIO	<u>ONAL OFFICI</u>	<u>E VII</u>	
Supplier	JANSE	N TECHNOLOGIST ENTERPRISE, OPC	P.O. No.	2023-01-004		
Address	D. Jako	D. Jakosalem St., Cebu City			Date January 31, 2023	
TIN				Mode of Procur	emen	t
Gentleme	en:					
	Pleas	e furnish this office the following articles subject to the	terms and co	nditions containe	ed her	ein:
Place of De	lace of Delivery: DBM RO VII			Delivery Term:		
Date of Delivery:		Twice a month		Payment Term:		
Item No.	Unit	Description	Quantity	Unit Cost		Amount
	lot	Disinfection Services	1	48,000.00	\vdash	48,000,00
	101	-Duration: January to December 2023	+ '	40,000.00	H	48,000.00
		-Frequency: twice a month			\vdash	
		-Location: 1st to 4th Floor of DBM ROVII			\vdash	
		DBM ROVII Grounds including guardhouse			H	
]				
		-Chemical used for disinfection must be duly				
		approved by DOH.				
	<u> </u>				oxdot	
(Total Am		words) sand Pesos Only			P_	48,000.00
		lure to make the full delivery within the time specified a	hovo a nonal	ty of one tenth		
		cent from every day of delay shall be imposed.	ibove, a penai	ty of one-tentil		
(1/10/01	one perc	sent from every day of delay shall be imposed.	Manuskasskas			
			Very truly	yours,		
				LENIN S. BERNALES		
				(Authorized	Officia	al)
Confo	orme:					
		(Signature over printed name)				
		(Date)				
Funds Av	ailable:					
		LISETTE ALODIA T. AURES		ALOBS No.:		
Acting Accountant III				Amount	P	48,000.00
		-				<u> </u>
				-		