



January 3, 2022

PURCHASE ORDER						
DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII						
Agency						
Supplier	MJPM Marketing			P.O. No.	2023-02-007	
Address	Mabini St., Brgy. Parian, Cebu City			Date	February 22, 2023	
TIN				Mode of Procurement	Sec. 52.1b Shopping	
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:	30 days upon receipt of PO			Payment Term:		
Item No.	Unit	Description	Quantity	Unit Cost	Amount	
	unit	FIRE EXTINGUISHER, pure HCFC	5	13,000.00	65,000.00	
*****nothing follows*****						
(Total Amount in Words)					P	65,000.00
Sixty-Five 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,		
				LENIN S. BERNALES		
				(Authorized Official) 		
Conforme:						
_____ (Signature over printed name)						
_____ (Date)						
Funds Available:				ALOS No.: Amount P <u>65,000.00</u>		
 Digitally signed by Lisette Alodia T. Aures LISETTE ALODIA T. AURES Acting Accountant III						