

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Regional Office No. V, Rawis, Legazpi City

PURCHASE ORDER

Supplier: DARAGA HOME DEPOT	P.O. No.: 2021-97
Address: Maroroy, Daraga, Albay	Date: 11 NOV 2021
TIN: _____	Mode of Procurement: NP-SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery: DBM-ROV	Delivery Term: 30 days
Date of Delivery: _____	Payment Term: _____

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	units	Lateral Steel Cabinet, Filing, 3 Drawers Dimensions: - L 90cm x W 45cm x H 103cm Specifications: - Full extension drawer with full handle - Full extension ball bearing drawer runners - With lock and inclusion of two (2) keys - Powder coated metal finish style="text-align: center;">-x- Nothing Follows -x-	8	14,125.00	113,000.00
TOTAL:					113,000.00

(Total Amount in Words) _____

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.

Conform to: <div style="text-align: center;">  JANNEL M. LOVENDINO Store Manager Daraga Home Depot-Maroroy Signature over Printed Name of Supplier 11/12/21 Date </div>	Very truly yours, <div style="text-align: center;">  RENATO M. DE VERA, MNSA, CESO III Director IV </div>
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Digitally signed by Renato M. de Vera
 Date: 2021.11.11 09:57:43 +08'00'

Funds Available: <div style="text-align: center;">  LEIZEL L. SAPAULA Accountant III </div>	ALOBS No.: _____ Amount : _____
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