

PURCHASE ORDER

DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII

Agency

Supplier	FEONI SOAP AND DETERGENTS MANUFACTURING	P.O. No.	2022-09-041
Address	Purok Yellow Bill, Cambiohan, Casili, Consolacion, Cebu	Date	September 30, 2022
TIN		Mode of Procurement	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:	30 days upon receipt of PO	Payment Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Floor Polisher	2	42,500.00	85,000.00
		Specifications:			
		- electric			
		- size: 16"			
		- with brush			
		- Voltage 220V			
		- Aluminum Deck			
		- Gear release handle			
		- with warranty			

(Total Amount in Words) **Eighty Five Thousand Pesos Only** P **85,000.00**

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	ALOPS No.:	
		Amount	P 85,000.00