

PURCHASE ORDER

DBM PROCUREMENT SERVICE

PO. No. **NF 1903-0073**
 Date: **March 27, 2019**
 Mode of Procurement: **AGENCY TO AGENCY**

Address: **Legazpi City**

Gentlemen:

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

Place of Delivery: *Pick-up*

Payment Charge

Term:

Date of Delivery: *Upon receipt of Purchase Order & Payment.*

Delivery Term: **15-30 days after the activity**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PURCHASE OF ELECTRIC FAN FOR USE OF SLP RPMO AND KALAHI CONFERENCE ROOM. ELECTIC FAN, Industrial, ground type, metal blade	3	1,011.96	3,035.88

Total Amount in Words: **THREE THOUSAND THIRTY FIVE PESOS AND EIGHTY EIGHT CENTAVOS***** **3,035.88**

PR # NF 1903-0194 03-21-19

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.

Conforme:

Very truly yours,

LR
LORNA R. REBANAL

Assistant Regional Director for Administration

DBM PROCUREMENT SERVICE

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.: 19-03-01184
Amount: ₱ 3,035.88